

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 12
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/23/08	Preliminary preparation of sale orders for May sales.	1.00	350.00	1128 BLB
	05/23/08	Email from L. Goodman regarding proposed changes to response to Committee's objection to fee application.	0.20	35.00	1128 BLB
	05/23/08	Email from J. Testa regarding contents of proposed form of order on 295 Oakley Avenue.	0.10	17.50	1128 BLB
	05/23/08	Email from L. Modugno regarding Corbet Holdings One LLC and going forward procedure on partnership issues.	0.10	17.50	1128 BLB
	05/23/08	Email from J. August regarding offer to compromise default rate of interest.	0.10	35.00	1128 BLB
	05/23/08	Conference with and email from E. Kenny regarding construction lien on 104 Crosby.	0.10	17.50	1128 BLB
	05/23/08	Review monthly fee statement for the month of March by counsel for the Creditor's Committee.	0.10	35.00	1128 BLB
	05/26/08	Email from Debtor regarding purchaser for 405 Crosby.	0.10	35.00	1128 BLB
	05/26/08	Conference with J. Testa regarding subpoenaing documents from Cole Schotz, potential agreement to not transfer deeds pre-petition for one year.	0.20	35.00	1128 BLB
	05/26/08	Review objection filed by Debtor to May sales.	0.20	70.00	1128 BLB
	05/27/08	Conference with J. Testa regarding sale hearing scheduled for this morning, stay motion and Greenpoint settlement.	0.30	52.50	1128 BLB
	05/27/08	Email from J. Mairo regarding settlement and 503 Hope Chapel Road.	0.10	35.00	1128 BLB
	05/27/08	Emails to and from J. Testa regarding information on 503 Hope Chapel Road.	0.20	35.00	1128 BLB
	05/27/08	Email from E. Holdren regarding status of rents at 1408 Corlies Avenue and 60 West Main Street.	0.10	35.00	1128 BLB
	05/27/08	Prepare form of order on 295 Oakley Avenue.	0.50	175.00	1128 BLB
	05/27/08	Email to D. Bruck and M. Kahme regarding proposed form of order on 295 Oakley Avenue.	0.10	35.00	1128 BLB
	05/27/08	Email from M. Kahme with revised form of order on 295 Oakley.	0.10	35.00	1128 BLB
	05/27/08	Teleconference with J. Testa regarding outcome of sale hearing.	0.30	52.50	1128 BLB
	05/27/08	Review verified complaint against Issac Franco.	0.20	70.00	1128 BLB
	05/27/08	Teleconference with L. Walter regarding supplementing buyer's premium to reach \$2,500 figure.	0.10	17.50	1128 BLB
	05/27/08	Conference with Trustee regarding various litigation matters including Franco complaint, objection to fee application, etc.	0.70	122.50	1128 BLB
	05/27/08	Teleconference with L. Modugno regarding pending and future litigation, Greenpoint resolution, status of Yardville/PNC Bank, and settlement on North Olden property.	0.40	70.00	1128 BLB
	05/27/08	Email from D. Bruck confirming proposed form of order on 295 Oakley Avenue is acceptable to purchaser.	0.10	35.00	1128 BLB
	05/27/08	Email to Chambers attaching form of order for 295 Oakley Avenue.	0.10	35.00	1128 BLB
	05/27/08	Emails to and from L. Restivo regarding status of form of order on 1 Milwin Court.	0.10	17.50	1128 BLB
	05/27/08	Conference with Trustee regarding Debtor's children's bank accounts.	0.20	35.00	1128 BLB
	05/27/08	Teleconference with P. Farmer and L. Walter regarding issues with closing, purchaser requiring seller to pay for title work, allegations of failure to disclose tenancies at the property.	0.20	35.00	1128 BLB
	05/27/08	Review response of Debtor to Committee fee application objection.	0.10	35.00	1128 BLB
	05/27/08	Further conference with Trustee regarding future litigation and fee application response.	0.40	70.00	1128 BLB
	05/27/08	Emails to and from Debtor regarding children's bank accounts.	0.10	35.00	1128 BLB
	05/27/08	Conference with L. Restivo and J. Testa regarding going forward	0.30	52.50	1128 BLB

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 20
REF: 597199

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/05/08	Review emails to and from Amboy's counsel regarding 113 Tudor closing statement.	0.50	187.50	540 LJK
05/05/08	Review emails regarding (4) regarding 287 Zachary Court closing preparations.	0.40	75.00	540 LJK
05/05/08	Review emails (2) regarding 907 Morris Avenue closing preparations.	0.20	75.00	540 LJK
05/05/08	Review emails (5) regarding Sinking Springs deal with Ginsburg.	0.50	93.75	540 LJK
05/05/08	Review email regarding entered Order for 155 Mountainview.	0.10	37.50	540 LJK
05/05/08	✓ Review email to S. Dwek regarding 510 Ocean deed transfer from Massry and S. Dwek response.	0.20	75.00	540 LJK
05/05/08	Review email regarding 152 Governors tenant.	0.10	37.50	540 LJK
05/05/08	Review email regarding 146 Downing tenant.	0.10	37.50	540 LJK
05/05/08	Confer with L. Walter regarding 113 Tudor closing settlement statement issues with Amboy.	0.50	93.75	540 LJK
05/05/08	Review emails regarding 102 Runyan.	0.10	37.50	540 LJK
05/05/08	Confer with B. Baker regarding 113 Tudor closing settlement statement issues with Amboy.	0.50	93.75	540 LJK
05/05/08	Review letter to D. Dames counsel regarding 455-459 Hwy 35.	0.10	37.50	540 LJK
05/05/08	Review email from K. Green regarding 425 Crosby.	0.10	37.50	540 LJK
05/05/08	Confer with B. Baker regarding 405 Crosby C.O. issues.	0.20	37.50	540 LJK
05/05/08	Review rent collections reports.	0.10	37.50	540 LJK
05/05/08	Emails (2) from M. Mishaan regarding 405 Crosby and respond to same (2).	0.40	150.00	540 LJK
05/05/08	Review email regarding Bath Avenue, Unit 25 closing.	0.10	18.75	540 LJK
05/05/08	Review emails (2) regarding 1111 11th Avenue, environmental issue.	0.20	75.00	540 LJK
05/05/08	Review lien information for 102 Runyan, 104 and 106 Crosby.	0.10	37.50	540 LJK
05/05/08	Telephone call from title company regarding 907 Morris.	0.10	37.50	540 LJK
05/05/08	Telephone call from title company regarding 155 Mountainview.	0.10	37.50	540 LJK
05/05/08	Telephone call from Buyer regarding 146 Downing.	0.10	37.50	540 LJK
05/05/08	Telephone call from M. Epp regarding 405 Crosby HOW application fee.	0.10	37.50	540 LJK
05/06/08	Review letter to Peter Kerns regarding 455-459 Hwy 35.	0.10	37.50	540 LJK
05/06/08	Review email from Park Avenue Fundings attorney regarding closing for 0 Route 9 Waretown property and 1188 Ben Franklin property.	0.10	37.50	540 LJK
05/06/08	Telephone call from Buyer's attorneys office regarding 1111 East County Road in Lakewood.	0.10	37.50	540 LJK
05/06/08	Confer with Lynn Walter regarding closing schedule for 1111 East County Line	0.10	18.75	540 LJK
05/06/08	Review smoke detector inspection procedures for 915 Morris Avenue, Lakewood, NJ as well as other Lakewood properties.	0.20	75.00	540 LJK
05/06/08	Review letter regarding 1468 Towers and email regarding same.	0.10	37.50	540 LJK
05/06/08	Review email from buyer's counsel regarding 295 Oakley Street closing.	0.10	37.50	540 LJK
05/06/08	Review closing documents for 152 Governors.	0.10	18.75	540 LJK
05/06/08	Review issue of bidder for both properties 104 and 106 Crosby Avenue deal.	0.10	37.50	540 LJK
05/06/08	Review email from John Brockriede regarding Eatontown land and respond to same.	0.20	75.00	540 LJK
05/06/08	Finalize contract draft regarding Eatontown land.	0.50	187.50	540 LJK
05/06/08	Review title work for 456 Broad Street.	0.20	75.00	540 LJK
05/06/08	Review court order approving sale of 915 Morris Avenue, Lakewood.	0.20	75.00	540 LJK

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 21
REF: 597199

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/06/08	Review email from Kerry Green regarding 405 Crosby.	0.10	37.50	540 LJK
05/06/08	Confer with L. Restivo regarding 334 S. Main Street, Barnegat.	0.20	37.50	540 LJK
05/06/08	Confer with Keen regarding offer from Sam Smeke regarding 104 and 106 Crosby.	0.20	75.00	540 LJK
05/06/08	Review email from Kerry Green regarding 405 Crosby.	0.10	37.50	540 LJK
05/06/08	Review email from buyer regarding 405 Crosby.	0.10	37.50	540 LJK
05/06/08	Telephone from Paul Greenberg regarding Bath Avenue, Unit 25.	0.10	37.50	540 LJK
05/06/08	Conference with Brian Baker regarding summary judgment motion against Kerry Green.	0.20	37.50	540 LJK
05/06/08	Telephone call from Buyer's attorney regarding closing for 915 Morris Avenue.	0.10	37.50	540 LJK
05/06/08	Telephone call from Mr. Fullman, buyer regarding Cedarview Avenue, Lakewood property.	0.10	37.50	540 LJK
05/06/08	Review email from J. Testa regarding Lakewood Amboy closings.	0.10	18.75	540 LJK
05/06/08	Review emails to and from broker regarding 510 Ocean Avenue regarding tenant notice of pending sale.	0.30	112.50	540 LJK
05/06/08	Confer with L. Walter regarding 1188 Ben Franklin realty transfer tax issue.	0.10	18.75	540 LJK
05/06/08	Review 1188 Benjamin Franklin property tax issue.	0.10	37.50	540 LJK
05/06/08	Review issue regarding 0 Route 9 Waretown billboard rent.	0.10	37.50	540 LJK
05/06/08	Review and respond to (7) emails regarding 915 Morris Avenue closing.	0.90	168.75	540 LJK
05/06/08	✓ Review email from S. Dwek regarding 405 Crosby Avenue deal.	0.10	37.50	540 LJK
05/07/08	Telephone from buyer's counsel regarding 915 Morris Avenue.	0.10	37.50	540 LJK
05/07/08	Telephone call from buyer's counsel Glen Harrison.	0.10	37.50	540 LJK
05/07/08	Telephone call from buyer's counsel regarding 295 Oakley.	0.20	75.00	540 LJK
05/07/08	Telephone call from buyer for 405 Crosby.	0.20	75.00	540 LJK
05/07/08	Telephone conference with potential bidder for Raleigh, North Carolina property with Jeff Testa.	0.30	56.25	540 LJK
05/07/08	Draft 1st amendment to agreement of sale for West Long Branch Kmart property.	0.80	300.00	540 LJK
05/07/08	Review draft of Raleigh, N.C. purchase agreement and compare against the form agreement of sale.	0.50	187.50	540 LJK
05/07/08	Review email from Keen regarding 104 and 106 Crosby deal.	0.10	37.50	540 LJK
05/07/08	Review email from buyer regarding 405 Crosby.	0.10	37.50	540 LJK
05/07/08	Review emails (4) from Kerry Green regarding 405 Crosby and respond to same.	0.40	150.00	540 LJK
05/07/08	Confer with L. Restivo regarding tenant notice addresses for notice of auction and sale hearings.	0.10	18.75	540 LJK
05/07/08	Prepare sales agreement for 334 S. Main Street, Barnegat.	0.30	112.50	540 LJK
05/07/08	Review emails regarding 146 Downing Street.	0.20	37.50	540 LJK
05/07/08	Review title insurance commitment for 1801 Hwy 34.	0.20	75.00	540 LJK
05/07/08	Confer with Lynn Walter regarding status of 1801 Hwy 34 closing.	0.20	37.50	540 LJK
05/07/08	Review email regarding 510 Ocean Avenue.	0.10	18.75	540 LJK
05/07/08	Confer with L. Walter regarding status of 1TFH Plaza closing.	0.10	18.75	540 LJK
05/07/08	Review email from CREM regarding 146 Downing tenant rent arrearage issue.	0.20	75.00	540 LJK
05/07/08	Review emails regarding 915 Morris, Lakewood closing issues.	0.30	56.25	540 LJK
05/07/08	Review corrected exhibits to Kmart W. Long Branch Agreement of Sale.	0.10	37.50	540 LJK
05/07/08	Review June auction properties due diligence spreadsheet.	0.20	37.50	540 LJK
05/07/08	Telephone call to R. Becker regarding lease amendment Kmart contract.	0.10	37.50	540 LJK
05/07/08	Revise Kmart contract form for Right of First Refusal.	0.50	187.50	540 LJK

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 23
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/09/08	Review closing documents 915 Morris.	0.50	187.50	540 LJK
	05/09/08	Draft Eaton Land LLC sale agreement to Stavola.	2.00	750.00	540 LJK
	05/09/08	Telephone call from Paul Greenberg regarding Bath Avenue, Unit 25.	0.10	37.50	540 LJK
	05/09/08	Telephone call from J. Rossi regarding Kerry Green and 405 Crosby.	0.20	75.00	540 LJK
	05/09/08	Telephone call from E. Finklestein regarding 295 Oakley.	0.20	75.00	540 LJK
	05/09/08	Memo to Ceil Byrne regarding 519 Main rent.	0.10	18.75	540 LJK
	05/09/08	Review amended order for 113 Mountainview Drive.	0.10	37.50	540 LJK
	05/09/08	Review order 1308 Eisenhower Street.	0.10	37.50	540 LJK
	05/09/08	Review order for 1550 Cedarview.	0.10	37.50	540 LJK
	05/09/08	Review order for 1412 Eisenhower Street.	0.10	37.50	540 LJK
	05/09/08	Review email regarding 915 Morris Avenue.	0.10	37.50	540 LJK
	05/09/08	Confer with L. Walter regarding 915 Morris Avenue closing.	0.40	75.00	540 LJK
	05/09/08	Review email from David Klein regarding Joe Parker properties.	0.10	37.50	540 LJK
	05/09/08	Confer with L. Walter regarding Lakewood closings schedule.	0.10	18.75	540 LJK
	05/09/08	Review emails regarding 915 Morris Avenue security of house.	0.30	56.25	540 LJK
	05/09/08	Confer with L. Walter regarding 915 Morris security of house issue	0.20	37.50	540 LJK
	05/09/08	Review email regarding 1468 Towers Street	0.10	37.50	540 LJK
	05/09/08	Review emails regarding Lakewood tax collector.	0.50	187.50	540 LJK
	05/09/08	Review and respond to email regarding 1468 Towers.	0.20	75.00	540 LJK
	05/09/08	Review contract for 1468 Towers Street.	0.20	75.00	540 LJK
	05/09/08	Review and reply to emails regarding 1468 Towers agreement of sale.	0.20	75.00	540 LJK
	05/09/08	Review and reply to issues regarding 1468 Towers assignability of contract.	0.20	75.00	540 LJK
	05/09/08	Review email regarding 274 Monmouth.	0.10	37.50	540 LJK
	05/09/08	Review email from Kerry Green regarding 405 Crosby.	0.10	37.50	540 LJK
	05/09/08	Review and reply to emails regarding Bath Avenue, Unit 32.	0.20	75.00	540 LJK
	05/09/08	Review and reply to email from E. Finklestein regarding 295 Oakley.	0.20	75.00	540 LJK
	05/09/08	Email to and from S. Dwek regarding 295 Oakley.	0.20	75.00	540 LJK
	05/09/08	Email to and from Kerry Green regarding 405 Crosby.	0.20	75.00	540 LJK
	05/09/08	Confer with Brian Baker regarding 405 Crosby.	0.20	37.50	540 LJK
	05/09/08	Confer with L. Restivo regarding 1468 Towers Agreement of Sale.	0.20	37.50	540 LJK
	05/09/08	Review lien chart for June auction properties.	0.10	37.50	540 LJK
	05/09/08	Review emails regarding 2102 Main Street, North Hampton.	0.10	37.50	540 LJK
	05/09/08	Finish draft of purchase and sale agreement for Eatontown land.	0.80	300.00	540 LJK
	05/09/08	Draft email regarding Eatontown land.	0.10	37.50	540 LJK
	05/09/08	Email to and from Michael Mishaan regarding 405 Crosby.	0.20	75.00	540 LJK
	05/12/08	Telephone call with J. Rossi, Kerry Green and Brian Baker regarding 405 Crosby.	0.50	93.75	540 LJK
	05/12/08	Telephone call from Michael Mishaan regarding 405 Crosby.	0.20	75.00	540 LJK
	05/12/08	Telephone call from Bill Soriano regarding 519 Main.	0.10	37.50	540 LJK
	05/12/08	Confer with Jeff Testa regarding contract for 1107 11th Avenue.	0.20	37.50	540 LJK
	05/12/08	Revise purchase and sale agreement for Eatontown land.	0.50	187.50	540 LJK
	05/12/08	Review email regarding North Hampton, PA property.	0.10	37.50	540 LJK
	05/12/08	Review emails regarding Sinking Springs property.	0.20	75.00	540 LJK
	05/12/08	Review email regarding 1107 and 1111 11th Avenue.	0.10	37.50	540 LJK
	05/12/08	Confer with Jeff Testa regarding Sinking Springs.	0.20	37.50	540 LJK
	05/12/08	Review emails from John Brockreide regarding Eatontown land agreement.	0.20	75.00	540 LJK
	05/12/08	Telephone call to Fidelity National Title Insurance Company regarding status of various titles.	0.20	75.00	540 LJK

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 25
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/26/08	✓ Review email from S. Dwek regarding 405 Crosby.	0.10	37.50	540 LJK
05/26/08	Confer with L. Walter regarding closing with P. Fasano for 230 Broadway, Bath Avenue (unit 32) and 719 Hwy 35.	0.20	37.50	540 LJK
05/27/08	Confer with L. Walter regarding closing for 230 Broadway.	0.30	56.25	540 LJK
05/27/08	Confer with L. Walter regarding closing for 719 Hwy 35.	0.30	56.25	540 LJK
05/27/08	Confer with L. Walter regarding closing for Bath Avenue (Unit 32).	0.30	56.25	540 LJK
05/27/08	Review email regarding 107 Governors.	0.10	37.50	540 LJK
05/27/08	Telephone call to Buyer's counsel regarding 230 Broadway.	0.10	37.50	540 LJK
05/27/08	Telephone call to Buyer's counsel regarding Bath Avenue (unit 32).	0.10	37.50	540 LJK
05/27/08	Review email regardign 230 Broadway rent adjustment on HUD.	0.10	37.50	540 LJK
05/27/08	Review email to and from J. August regarding 719 Hwy 35 closing.	0.20	75.00	540 LJK
05/27/08	Emails to and from Bruce Gordon regarding 230 Broadway closing and Columbia wraps.	0.50	187.50	540 LJK
05/27/08	Review email regarding 200 Wall Street closing.	0.10	18.75	540 LJK
05/27/08	Review email from client regarding Sleepys lease; confer with P. Farmer regarding above.	0.20	37.50	540 LJK
05/27/08	Review issue with Coventry Square Condo Assoc. (Lakewood).	0.20	75.00	540 LJK
05/27/08	Review emails (2) regarding Bath Avenue (unit 25) closing preparations.	0.20	37.50	540 LJK
05/27/08	Review revisions to closing documents from Provident Bank's counsel regardign 331 Woodlake Manor.	0.50	93.75	540 LJK
05/27/08	Email to and from A. Marra regarding 510 Ocean deal.	0.20	75.00	540 LJK
05/27/08	Confer with J. Testa regarding schedule for 295 Oakley closing.	0.10	18.75	540 LJK
05/27/08	Review emails regarding 194 N. Reading deal (2).	0.20	75.00	540 LJK
05/27/08	Review initialed changed page to 519 Main Street contract.	0.10	37.50	540 LJK
05/27/08	Review closing documents regarding 107 Governors.	0.20	75.00	540 LJK
05/27/08	Review emails from C. Tajfel, prospective bidder on W. Long Branch Kmart.	0.10	37.50	540 LJK
05/27/08	Review 1801 Hwy 34 closing issues.	0.50	187.50	540 LJK
05/27/08	Review July timeline for auctions, etc.	0.10	37.50	540 LJK
05/28/08	Review 907 Morris closing issues.	0.50	187.50	540 LJK
05/28/08	Confer with L. Walter regarding 907 Morris.	0.50	93.75	540 LJK
05/28/08	Review email to J. August regarding closings on 1111 11th Avenue and 1107 11th Avenue.	0.10	37.50	540 LJK
05/28/08	Telephone call from Buyer's counsel regarding 907 Morris closing.	0.10	37.50	540 LJK
05/28/08	Review emails regarding issues for 1801 Hwy 34 closing.	0.20	75.00	540 LJK
05/28/08	Review 107 Governors settlement statement.	0.10	37.50	540 LJK
05/28/08	Review 295 Oakley closing issues.	0.50	93.75	540 LJK
05/28/08	Confer with B. Baker regarding 295 Oakley sales order.	0.20	37.50	540 LJK
05/28/08	Review 295 Oakley order.	0.20	75.00	540 LJK
05/28/08	Confer with L. Walter regarding 405 Crosby HOW inspection.	0.20	37.50	540 LJK
05/28/08	Review TFH closing date issue.	0.20	75.00	540 LJK
05/28/08	Review email from Amboy's counsel regarding 163 Bristol.	0.10	37.50	540 LJK
05/28/08	Confer with B. Baker regarding intervest closing on 1 Wicatunk and 40 Broad.	0.20	37.50	540 LJK
05/28/08	Email to C. Tajfel possible bidder for Kmart, W. Long Branch.	0.10	37.50	540 LJK
05/28/08	Review 155 Mountainview issues regarding tenant security deposit with CREM.	0.50	187.50	540 LJK
05/28/08	Review emails regarding 295 Oakley closing.	0.50	93.75	540 LJK
05/28/08	Emails to and from P. Fasano regarding 230 Broadway security deposits.	0.30	112.50	540 LJK
05/28/08	Telephone call from unsuccessful bidder regarding Gettysburg property.	0.10	37.50	540 LJK

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 26
REF: 597199

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/28/08	Confer with C. Bierne regarding return of deposit - Gettysburg deal.	0.10	18.75	540 LJK
05/28/08	Review 907 Morris settlement statement.	0.10	37.50	540 LJK
05/28/08	Emails (2x) from M. Mishaan regarding HOW inspection of 405 Crosby and review responses (3).	0.50	187.50	540 LJK
05/28/08	Email from B. Gordon regarding 230 Broadway regarding Bath Avenue (unit 32) and (unit 25).	0.10	37.50	540 LJK
05/28/08	Review closing documents and settlement statement for Bath Avenue (unit 25).	0.50	93.75	540 LJK
05/28/08	Confer with paralegal regarding Bath Avenue (unit 25).	0.20	37.50	540 LJK
05/28/08	Telephone call from M. Mishaan regarding meeting with Town Engineer for 405 Crosby.	0.50	187.50	540 LJK
05/28/08	Review email from M. Mishaan regarding 405 Crosby.	0.10	37.50	540 LJK
05/28/08	Review security deposit issue 230 Broadway.	0.50	187.50	540 LJK
05/28/08	Email to and from Solomon regarding 405 Crosby drainage.	0.20	75.00	540 LJK
05/28/08	Telephone call from E. Finklestein counsel for J. Dayon regarding 295 Oakley closing issues.	0.50	187.50	540 LJK
05/29/08	Telephone call from Buyer regarding 117 Mountainview.	0.10	37.50	540 LJK
05/29/08	Confer with M. J. Epp regarding 230 Broadway tenant security deposits.	0.50	187.50	540 LJK
05/29/08	Review and reply to email regarding status of 86 Cooper closing.	0.20	75.00	540 LJK
05/29/08	Telephone (4x) from E. Finklestein regarding 295 Oakley closing.	0.60	225.00	540 LJK
05/29/08	Review documents in preparation for 295 Oakley closing.	0.80	150.00	540 LJK
05/29/08	Review emails (2x) from G. Gordon regarding HUD for Bath Avenue (unit 25) and respond to same.	0.30	112.50	540 LJK
05/29/08	Confirm June auction date.	0.10	18.75	540 LJK
05/29/08	Review email from B. Gordon regarding HUD for 230 Broadway and respond to same.	0.20	75.00	540 LJK
05/29/08	Review email from B. Gordon regarding HUD for Bath Avenue (unit 32) and respond to same.	0.20	75.00	540 LJK
05/29/08	Review emails (2x) regarding 287 Zachary closing.	0.20	37.50	540 LJK
05/29/08	Review emails regarding 295 Oakley closing and respond to same.	0.30	56.25	540 LJK
05/29/08	Review email, contract and correspondence regarding 331 S. Main Street offer.	0.50	187.50	540 LJK
05/29/08	Email to L. Restivo regarding above.	0.10	18.75	540 LJK
05/29/08	Review emails regarding 104 Crosby deposit.	0.20	75.00	540 LJK
05/29/08	Review Tax Sale notices for 320 Roseld and 405 Crosby.	0.10	37.50	540 LJK
05/29/08	Review emails (3x) from M. Mishaan regarding 405 Crosby and respond to same.	0.40	150.00	540 LJK
05/29/08	Emails to and from Kerry Green regarding as built survey for 405 Crosby.	0.40	150.00	540 LJK
05/29/08	Review 1801 Hwy 34 closing documents.	0.40	75.00	540 LJK
05/29/08	Confer with L. Walter regarding 1801 Hwy 34 closing.	0.20	37.50	540 LJK
05/29/08	Review emails (2x) regarding Keen's commission for 295 Oakley.	0.20	75.00	540 LJK
05/29/08	Confer with L. Restivo regarding 334 S. Main Street, Barnegat.	0.30	56.25	540 LJK
05/29/08	Review email regarding Tenant Notice addresses for June properties.	0.10	37.50	540 LJK
05/29/08	Confer with B. Baker regarding 295 Oakley order.	0.20	37.50	540 LJK
05/29/08	Review email from P. Fasano's office regarding 230 Broadway Security deposits.	0.10	37.50	540 LJK
05/29/08	Prepare agreements of sale for Coates International 2100 Hwy 34.	0.80	300.00	540 LJK
05/29/08	Email 2100 Hwy 34 purchase agreement to buyer's counsel.	0.10	37.50	540 LJK
05/29/08	Confer with L. Walter regarding 295 Oakley closing issues.	0.50	93.75	540 LJK
05/29/08	Telephone (3x) from R. Culcasey regarding 295 Oakley closing.	0.50	187.50	540 LJK
05/29/08	Attend 295 Zachary closing.	0.50	93.75	540 LJK

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 32
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/07/08	Email from C. Fox of Keen regarding information necessary from AMC, Chevy Chase, AMC, Provident World Savings etc.	0.10	35.50	890 JTT
05/07/08	Email from L. Restivo regarding issues with exhibits to Kmart contract.	0.10	17.75	890 JTT
05/07/08	Review Kmart contract exhibit issues.	0.30	106.50	890 JTT
05/07/08	Email from M. Hall regarding 405 Crosby issue.	0.10	35.50	890 JTT
05/07/08	Email from C. Fox regarding issues with WaMu, opening bid amounts for May auctions.	0.20	71.00	890 JTT
05/07/08	Call with Keen regarding opening bids on WaMu properties for May and issues therewith.	0.20	71.00	890 JTT
05/07/08	Email from L. Walter regarding 1 TFH Plaza.	0.10	35.50	890 JTT
05/07/08	Email from B. Beuchler regarding Ziff Properties negotiations.	0.10	35.50	890 JTT
05/07/08	Email from M. Turner regarding North Hampton Pennsylvania insurance issue.	0.10	35.50	890 JTT
05/07/08	Confer with C. Beirne regarding North Hampton issue.	0.20	35.50	890 JTT
05/07/08	Email from C. Beirne regarding insurance issue, confirmation of said coverage.	0.10	17.75	890 JTT
05/07/08	Review June auction property information, spreadsheet, initial draft etc.	0.30	106.50	890 JTT
05/07/08	Conference with L. Karp regarding amending Kmart agreement.	0.30	53.25	890 JTT
05/07/08	Email to J. Galinos regarding 131 Ridge.	0.10	35.50	890 JTT
05/07/08	Teleconference with S. Packman and B. Baker regarding 104 Crosby and other WaMu properties.	0.20	35.50	890 JTT
05/07/08	Conference with Debtor and B. Baker regarding June auction, 405 Crosby and pending litigation.	0.50	88.75	890 JTT
05/07/08	Conference with L. Modugno and B. Baker and Debtor regarding various litigation issues.	0.40	71.00	890 JTT
05/07/08	Finalize April forms of order.	1.90	674.50	890 JTT
05/07/08	Finalize response to US Trustee for Ch 11 Trustee	2.00	710.00	890 JTT
05/07/08	Meeting with Trustee to review letter response to US trustee re allegations by Amboy re Lakewood acution.	0.60	106.50	890 JTT
05/08/08	Email from M. Turner re boiler repiars Pa property.	0.10	35.50	890 JTT
05/08/08	Review notice of auction for K-Mart property.	0.40	142.00	890 JTT
05/08/08	Call with J. AUGust re BRT issues.	0.30	106.50	890 JTT
05/08/08	Email from S. Packman re 113 Mountainview order.	0.10	35.50	890 JTT
05/08/08	Email from S. Packman re deficiency claim issues.	0.10	35.50	890 JTT
05/08/08	Email from L. Walters re closing issues.	0.20	35.50	890 JTT
05/08/08	Email from S. Urban re committee counsel comments re West Long Branch sale issues.	0.20	71.00	890 JTT
05/08/08	Email from L. Walter re 55 Idelwood issues.	0.10	17.75	890 JTT
05/08/08	Confer with Debtor re West Long Branch K-Mart notice..	0.10	35.50	890 JTT
05/08/08	Email from Debtor's counsel re Dewtii Avenue property issues.	0.10	35.50	890 JTT
05/08/08	Email from S. PACman re deficency claim issue.	0.10	35.50	890 JTT
05/08/08	Email from A. Kress re 2102 Main Street order.	0.10	35.50	890 JTT
05/08/08	Email to Harold Bordwin re no mortgage properties.	0.10	35.50	890 JTT
05/08/08	Email to J. Ackerman re 80% mortgage debt starting point for June auction.	0.10	35.50	890 JTT
05/08/08	Conference with B. Baker re upstreaming funds.	0.20	35.50	890 JTT
05/08/08	Telephone conference with Baker and Trustee re stip extending time to object to fee app proposed by committee counsel.	0.10	17.75	890 JTT
05/08/08	Telephone conference with committee counsel, Baker re fee app adjournment.	0.10	17.75	890 JTT
05/08/08	Telephone conference with counsel for WAMU and Baker re confirmation of WAMU not waiving deficiency claim.	0.10	17.75	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 33
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/08/08	✓ Conference with Debtor and Baker re June/July property sales, marketing and strategy.	0.40	71.00	890 JTT
05/08/08	Telephone conference with counsel for Amboy and Baker re June auction re inclusion of Amboy properties.	0.20	71.00	890 JTT
05/08/08	Further discussion with Debtor re June-July sale issues.	0.70	248.50	890 JTT
05/08/08	Conference with Trustee and Baker re potential settlement with J. Dwek.	0.30	53.25	890 JTT
05/08/08	Email from S. Hartstein of Bederson re materials necessary for litigation.	0.10	35.50	890 JTT
05/08/08	Email from R. Tramantano of Keen re 101 West Palmer rental stream.	0.10	35.50	890 JTT
05/08/08	✓ Email from Debtor re 1010 West Palmer issues.	0.10	35.50	890 JTT
05/08/08	Email from J. Goldstein re North Hampton, Pa property.	0.10	35.50	890 JTT
05/08/08	Email from L. Restivo re appraisals.	0.10	17.75	890 JTT
05/08/08	✓ Email from Debtor re equity in certain properties.	0.10	35.50	890 JTT
05/08/08	✓ Email from Dwek 1111th Ave leases.	0.10	35.50	890 JTT
05/08/08	Email from Debtor re issues with BRT.	0.10	35.50	890 JTT
05/08/08	Email from H. Bordwin re residential property issues.	0.20	71.00	890 JTT
05/09/08	Email from H. Bordwin re hiring local brokers.	0.10	35.50	890 JTT
05/09/08	Email from C. Fox re local broker issues.	0.10	35.50	890 JTT
05/09/08	Email from Keen re budget issues.	0.10	35.50	890 JTT
05/09/08	Review issues re J. Parker property order issues.	0.20	71.00	890 JTT
05/09/08	Review email from T. Newumann re Corbet Holdings.	0.10	35.50	890 JTT
05/09/08	Review email from R. Smith re Wicker Rose offer.	0.10	35.50	890 JTT
05/09/08	Review email from C. Fox re opening bis amounts.	0.10	35.50	890 JTT
05/09/08	Review email from WAMU counsel re increasing opening bid on 104 Crosby property.	0.10	35.50	890 JTT
05/09/08	Review email from M. Ackerman re June auction negotiations for numerous mortgage servicers.	0.10	35.50	890 JTT
05/09/08	Call with M. Ackerman re ASC, Wells EMC and other mortgage servicers he represents re negotiations for June auction.	0.40	142.00	890 JTT
05/09/08	Email from WAMU counsel re Winston Circle.	0.10	35.50	890 JTT
05/09/08	Email from A. Kress re NY Bank issue.	0.10	35.50	890 JTT
05/09/08	Review assignment issues in contracts.	0.20	71.00	890 JTT
05/09/08	Email from J. Mairo re Greenpoint negotiations.	0.10	35.50	890 JTT
05/09/08	Email from Keen re property issues.	0.10	35.50	890 JTT
05/09/08	✓ Confernece call with Keen and Trustee re going forward plan.	1.50	266.25	890 JTT
05/09/08	✓ Confernece call with Debtor and Trustee re going forward plan, issues with Keen.	0.30	53.25	890 JTT
05/09/08	Call with B. Cacsio re interest in properties.	0.20	71.00	890 JTT
05/09/08	Review email from S. Guarino re documents on 1111 11th Avenue.	0.10	17.75	890 JTT
05/09/08	Call with L. Peyser re interest in properteis, negotiations.	0.50	177.50	890 JTT
05/09/08	Call with L. Karp re Eatontwonlad partnership contract issues.	0.20	35.50	890 JTT
05/09/08	Review email from M. Mishaan re property issue.	0.10	35.50	890 JTT
05/09/08	Email to T Shore re 200 Wall Street.	0.10	35.50	890 JTT
05/09/08	Call with T. Shore re interest in properties, procedure, 200 Wall Street issues.	0.30	106.50	890 JTT
05/09/08	Telephone conference with attorney for Compass Bank B. Cox, Baker and Trustee re deficiency claim issues.	0.40	71.00	890 JTT
05/09/08	Conference with Waters and Baker re oral argument re consolidation re discovery Ponzi cases.	0.20	35.50	890 JTT
05/09/08	Finalize Towers property order with Baker.	0.20	35.50	890 JTT
05/10/08	Email to counsel for Dunkin Doughnuts re bidding issue.	0.10	35.50	890 JTT
05/10/08	Email from Debtor re properties.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 34
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/10/08	Email from M. Turner re Northhampton property.	0.10	35.50	890 JTT
	05/10/08	✓ Email from debtor re documents.	0.10	35.50	890 JTT
	05/10/08	Email from Modugno re litigation documents.	0.10	17.75	890 JTT
	05/12/08	Email from L. Karp regarding assignability issues and sales contracts.	0.10	17.75	890 JTT
	05/12/08	Email from counsel for Dunkin Donuts regarding lease issues regarding sale.	0.10	35.50	890 JTT
	05/12/08	Review various issues regarding 93-101 Main Street, 401 Brookside, 80 Rector, and 2100 Corlies.	0.30	106.50	890 JTT
	05/12/08	Review terms of settlement allowing sale of 503 Hope Chapel Road, and 214-216 West Morgan Street.	0.20	71.00	890 JTT
	05/12/08	Review email from L. Restivo regarding issues with certain Lakewood orders.	0.10	17.75	890 JTT
	05/12/08	Review Lakewood orders where amendments were necessary.	0.30	106.50	890 JTT
	05/12/08	Email from J. August regarding 107 Roseld sale issue.	0.10	35.50	890 JTT
	05/12/08	✓ Email from Debtor regarding issues with Keen.	0.10	35.50	890 JTT
	05/12/08	Email from J. August regarding 719 and 35 issues.	0.10	35.50	890 JTT
	05/12/08	Telephone call with M. Mishan regarding 401 Crosby issues.	0.10	35.50	890 JTT
	05/12/08	Email from L. Restivo regarding issue with Joe Parker property issues.	0.10	17.75	890 JTT
	05/12/08	✓ Email from Debtor regarding privilege log.	0.10	35.50	890 JTT
	05/12/08	✓ Telephone call with M. Mishan, potential purchaser, regarding 401 Crosby issues.	0.30	106.50	890 JTT
	05/12/08	Telephone call with Keen regarding property sale issues.	0.40	142.00	890 JTT
	05/12/08	Review appraisal for 401 State Route 35.	0.20	71.00	890 JTT
	05/12/08	Email from M. Sutton regarding issue on 200 Wall Street.	0.10	35.50	890 JTT
	05/12/08	Email from C. Fox of Keen regarding 401 Crosby.	0.10	35.50	890 JTT
	05/12/08	Work on background for litigation against lender.	0.40	142.00	890 JTT
	05/12/08	Email from P. Bass regarding M. Gilman deposit issues, settlement negotiation.	0.10	35.50	890 JTT
	05/12/08	Review memo from J. Dwyer regarding 2100 Corlies Avenue construction lien issues.	0.20	35.50	890 JTT
	05/12/08	Review judgment by East Coast vs. Dwek and correspondence from G. Linderoth, Esq.	0.30	106.50	890 JTT
	05/12/08	Email from counsel for Intervest regarding 519 Main Street release price.	0.10	35.50	890 JTT
	05/12/08	Review of Verizon lease documents and letter regarding 1111 Eleventh Avenue necessary for negotiations and closing.	0.30	106.50	890 JTT
	05/12/08	Email from G. Miller regarding interest in properties.	0.10	35.50	890 JTT
	05/12/08	Email from P. Bass regarding 455-459 Highway 35 closing issue regarding Trustee's decision to close with the Ofrats.	0.20	71.00	890 JTT
	05/12/08	Review correspondence from counsel for Kenderian Zilinski regarding 236 Monmouth Road release of lien.	0.10	35.50	890 JTT
	05/12/08	Review draft letters to counsel for Dwek regarding additional boxes and computer information and comment thereto.	0.30	106.50	890 JTT
	05/12/08	Review email from A. Kress regarding 601 Highway 35 credit bid terms.	0.10	35.50	890 JTT
	05/12/08	Continuing negotiations to put together June sales for Trustee.	0.30	106.50	890 JTT
	05/12/08	Email to real estate paralegal regarding June sales, background information searches.	0.20	35.50	890 JTT
	05/12/08	Review offer from Honig on 6201 Route 9.	0.20	71.00	890 JTT
	05/12/08	Email to counsel for WaMu regarding Honig offer on 6201 Route 9.	0.10	35.50	890 JTT
	05/12/08	Email to K. Nash regarding release price on 519 Main Street.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 36
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/13/08	Email from A. Kress regarding Dunkin Donuts payoff and 211 Highway 35 property.	0.10	35.50	890 JTT
	05/13/08	Email from A. Kress regarding payment received on 240 Monmouth Road.	0.10	35.50	890 JTT
	05/13/08	Email from L. Karp regarding L. Stevens loan commitment issues on 1107 property.	0.10	17.75	890 JTT
	05/13/08	Email from C. Fox of Keen regarding 150 Chambersbridge, 301 Main, 1400 Corlies, 519 Main and 201 Highway 35.	0.20	71.00	890 JTT
	05/13/08	Review principal mortgage balances on 107 Roseld and 39 Ridge.	0.10	35.50	890 JTT
	05/13/08	Email from L. Walter regarding May and June properties first draft.	0.30	53.25	890 JTT
	05/13/08	Email from L. Walter regarding issues with P. Bass on Oftrat property.	0.10	17.75	890 JTT
	05/13/08	Email from A. Kress regarding 330 Woodlake Manor credit bid issue.	0.10	35.50	890 JTT
	05/13/08	Email from J. Posta regarding Hakim issue.	0.10	35.50	890 JTT
	05/13/08	Review Dunkin Donuts lease issues.	0.30	106.50	890 JTT
	05/13/08	Email from Debtor regarding Commerce account issues.	0.10	35.50	890 JTT
	05/13/08	Email from L. Walter regarding 39 Ridge Avenue mortgage issues.	0.10	17.75	890 JTT
	05/13/08	Review Dunkin Donuts issues regarding entering into contract.	0.20	71.00	890 JTT
	05/13/08	Review 102 Runyan issues for negotiations for potential stalking horse bidder.	0.20	71.00	890 JTT
	05/13/08	Email from L. Walter regarding 1705 Stratford issue for sale.	0.10	17.75	890 JTT
	05/13/08	Email from L. Karp regarding 1107 issue.	0.10	17.75	890 JTT
	05/13/08	Email from S. Packman of WaMu regarding 6201 Route 9.	0.10	35.50	890 JTT
	05/13/08	Email from C. Fox regarding P. Fisano issues.	0.10	35.50	890 JTT
	05/13/08	Review email from T. Duggan regarding 1107 and 1111 Eleventh Avenue and Dwek North Olden issues.	0.10	35.50	890 JTT
	05/13/08	Email from D. Fitzgibbons regarding payoff information from Chevy Chase Bank for June property sales.	0.20	71.00	890 JTT
	05/13/08	Review property issue with tenant Gammal.	0.10	35.50	890 JTT
	05/13/08	Email from R. Tramantano of Keen regarding 102 Runyan issues.	0.10	35.50	890 JTT
	05/13/08	Email from S. Packman regarding telephone conversations with Debtor regarding 101 West Palmer Avenue, Gammal, and opening bid on 104 Crosby.	0.10	35.50	890 JTT
	05/13/08	Telephone conversation with S. Packman and Debtor regarding 101 West Palmer, and WaMu property issues.	0.20	71.00	890 JTT
	05/13/08	Confer with Debtor regarding June sales and issues with certain properties.	0.30	106.50	890 JTT
	05/13/08	Review June due diligence chart from J. Piccini.	0.30	106.50	890 JTT
	05/13/08	Review revised spreadsheet for May/June property sales from L. Walter for continuing negotiations regarding sales.	0.30	53.25	890 JTT
	05/13/08	Review motion to consider order retaining Keen filed by Debtor.	0.20	71.00	890 JTT
	05/13/08	Email from A. Cimino regarding eviction of Gammals.	0.10	17.75	890 JTT
	05/13/08	Confer with Trustee regarding Debtor objection to Keen continued retention.	0.20	35.50	890 JTT
	05/13/08	Email to P. Fisano regarding Verizon lease documents requested.	0.10	35.50	890 JTT
	05/13/08	Telephone call with B. Preceda regarding Sinking Springs issues with lender.	0.20	71.00	890 JTT
	05/13/08	Telephone call with Keen regarding Sinking Springs issues.	0.20	71.00	890 JTT
	05/13/08	Conference with potential buyer on numerous properties.	0.30	106.50	890 JTT
	05/13/08	Email to potential buyer regarding numerous properties.	0.30	106.50	890 JTT
	05/13/08	Telephone call with E. Stokes regarding 1107 negotiations and property closing issues.	0.20	71.00	890 JTT
	05/13/08	Telephone call with P. Fisano regarding negotiations on properties.	0.20	71.00	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 37
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/13/08	Telephone call with M. Ackerman regarding June properties from various mortgage lenders as credit bidders.	0.40	142.00	890 JTT
	05/13/08	✓ Conference with B. Baker and Debtor regarding June property sales.	0.20	35.50	890 JTT
	05/13/08	Teleconference with B. Baker and purchaser of 2102 Main Street regarding status of closing.	0.10	17.75	890 JTT
	05/13/08	✓ Teleconference with Debtor, Keen and B. Baker regarding June properties.	0.20	35.50	890 JTT
	05/13/08	✓ Teleconference with Debtor, E. Kenny and B. Baker regarding Technical Steel Construction complaint.	0.30	53.25	890 JTT
	05/13/08	✓ Conference with Debtor and B. Baker regarding freeze on children's bank account.	0.10	17.75	890 JTT
	05/13/08	✓ Conference with Debtor and B. Baker regarding Palmer Avenue property.	0.30	53.25	890 JTT
	05/13/08	Teleconference with M. Kahme of Amboy and B. Baker regarding Amboy properties for June sales.	0.30	106.50	890 JTT
	05/13/08	Preliminary preparation of notices of auction and sale hearings for June sales.	1.80	639.00	890 JTT
	05/14/08	Email from L. Walter regarding Amboy issues.	0.10	17.75	890 JTT
	05/14/08	Email from J. August regarding Berkeley Heights operating report issue.	0.10	35.50	890 JTT
	05/14/08	Email from B. Gordon regarding Columbia property issues.	0.10	35.50	890 JTT
	05/14/08	Email from L. Restivo regarding 1 Milwin, 2102 Main Street, 236 Monmouth Road, Bath Avenue, Deal, and 54 Lang Street, Deal, NJ and order issues.	0.10	17.75	890 JTT
	05/14/08	✓ Email from L. Cloud regarding litigation issue.	0.10	17.75	890 JTT
	05/14/08	✓ Email from Debtor regarding potential overbid information, 374 Monmouth Road.	0.10	35.50	890 JTT
	05/14/08	Email from C. Fox of Keen regarding opening bids on numerous properties for June sales.	0.20	71.00	890 JTT
	05/14/08	✓ Email from Debtor regarding litigation issue.	0.10	35.50	890 JTT
	05/14/08	Meeting with Mr. Patel regarding interest in various properties and negotiations and process.	1.50	532.50	890 JTT
	05/14/08	Review appraisal on 180 Belmont Avenue.	0.10	35.50	890 JTT
	05/14/08	Review subpoena to Commerce Bank and JP Morgan by Committee.	0.10	35.50	890 JTT
	05/14/08	Review appraisal on 184 Belmont Avenue.	0.20	71.00	890 JTT
	05/14/08	Email from R. Tramantano of Keen regarding 519 Main Street offer.	0.20	71.00	890 JTT
	05/14/08	Email from Zucker Goldberg regarding numerous properties for June sales.	0.20	71.00	890 JTT
	05/14/08	Email from C. Fox of Keen regarding property issues.	0.10	35.50	890 JTT
	05/14/08	Email from R. Lazar regarding 200 Wall Street.	0.20	71.00	890 JTT
	05/14/08	Review payoff for 55 Idlewood from Chevy Chase Bank.	0.20	71.00	890 JTT
	05/14/08	Email from Keen regarding marketing efforts for June property sales.	0.10	35.50	890 JTT
	05/14/08	Review Keen materials for June.	0.20	71.00	890 JTT
	05/14/08	Email from L. Walter regarding issue with 479-481 Adamston.	0.10	17.75	890 JTT
	05/14/08	Email from J. Campisano regarding bond issue, return of deposit issue.	0.10	35.50	890 JTT
	05/14/08	Review status of negotiations with J. Posta regarding Logan Road and Hakim issues.	0.20	71.00	890 JTT
	05/14/08	Email from M. Kahme regarding 401 Crosby and 131 Ridge Road negotiations with Amboy Bank.	0.20	71.00	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 38
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/14/08	Email from J. Sutton regarding offer on 104 Crosby and review of same as well as financial documents.	0.20	71.00	890 JTT
	05/14/08	Review final June spreadsheet received from L. Walter.	0.20	35.50	890 JTT
	05/14/08	Email from L. Karp regarding 1188 Benjamin Franklin Boulevard regarding transfer tax issue.	0.10	17.75	890 JTT
	05/14/08	Review inquiry of potential buyer on 5155 Highway 33 and 1701 Asbury Avenue.	0.10	35.50	890 JTT
	05/14/08	Conference with Trustee and B. Baker regarding case administration, status of property sales and litigation.	1.50	266.25	890 JTT
	05/14/08	Conference with Trustee, L. Modugno, and L. Goodman regarding strategy on ponzi scheme litigation.	0.50	88.75	890 JTT
	05/14/08	Conference with B. Baker regarding remaining property sale issues.	0.90	159.75	890 JTT
	05/15/08	Review appraisal regarding 136 Monmouth Road.	0.20	71.00	890 JTT
	05/15/08	Email from M. Sutton regarding 510 Ocean Avenue regarding offer.	0.10	35.50	890 JTT
	05/15/08	Review draft of latest Franco complaint.	0.30	106.50	890 JTT
	05/15/08	Email from A. Cimino regarding tenant issue.	0.10	17.75	890 JTT
	05/15/08	Email from R. Lazar regarding 200 Wall Street issues.	0.10	35.50	890 JTT
	05/15/08	Email from B. Preceda regarding lender issue regarding Sinking Springs contract.	0.10	35.50	890 JTT
	05/15/08	Email from Debtor regarding overbid deadline.	0.10	35.50	890 JTT
	05/15/08	Review offer from S.B. Development Corp. regarding 200 Wall Street.	0.20	71.00	890 JTT
	05/15/08	Email from C. Fox of Keen regarding 101 West Palmer issue.	0.10	35.50	890 JTT
	05/15/08	Email from L. Cload regarding litigation issue.	0.10	17.75	890 JTT
	05/15/08	Email from P. Bass regarding Ofra issues regarding 455 Highway 35.	0.10	35.50	890 JTT
	05/15/08	Review lis pendens regarding 106 Crosby.	0.10	35.50	890 JTT
	05/15/08	Email from P. Fisano regarding overbids on 200 Wall Street and 374 Monmouth.	0.10	35.50	890 JTT
	05/15/08	Telephone call with P. Fisano regarding overbids for auctions for May.	0.20	71.00	890 JTT
	05/15/08	Email from Debtor regarding 101 West Palmer.	0.10	35.50	890 JTT
	05/15/08	Review overbids received to date for May auction.	0.20	71.00	890 JTT
	05/15/08	Review email to M. Mizrahi regarding overbid issues.	0.20	71.00	890 JTT
	05/15/08	Review documents from Rabbi Ben Haim regarding 295 Oakley.	0.30	106.50	890 JTT
	05/15/08	Email from D. Bruck regarding 295 Oakley.	0.10	35.50	890 JTT
	05/15/08	Review financial documents regarding 102 Runyan.	0.10	35.50	890 JTT
	05/15/08	Email from C. Fox of Keen regarding 1400 Corlies Avenue June sale.	0.10	35.50	890 JTT
	05/15/08	Emails to D. Bruck regarding 295 Oakley issues for his client.	0.10	35.50	890 JTT
	05/15/08	Email from C. Fox of Keen regarding sale issues for June.	0.20	71.00	890 JTT
	05/15/08	Email from M. Turner regarding violation at bank property.	0.20	71.00	890 JTT
	05/15/08	Review email to reopen foreclosure action against Corbett Holdings.	0.20	71.00	890 JTT
	05/15/08	Email from L. Restivo regarding 101 West Palmer, 102 Runyan, 101 West Palmer overbid, status and 102 Runyan acceptance of offer issues.	0.10	17.75	890 JTT
	05/15/08	Email to T. Catallo regarding overbidding on 200 Wall for Valley National Bank.	0.10	35.50	890 JTT
	05/15/08	Conference with B. Baker regarding June sales, case administrations, strategy.	0.40	71.00	890 JTT
	05/15/08	Teleconference with T. Freedman of Greenpoint and B. Baker regarding Greenpoint sale of Greenpoint properties in June and July.	0.30	106.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 39
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/15/08	Teleconference with B. Baker and purchaser of various Dwek properties regarding June auction.	0.20	35.50	890 JTT
05/15/08	Teleconference with J. August of BRT and B. Baker regarding 107 Roseld, June auction and other issues.	0.20	35.50	890 JTT
05/15/08	✓ Teleconference with Debtor and B. Baker regarding lack of marketing efforts by Keen.	0.10	17.75	890 JTT
05/15/08	Preparation of June auction notices including all review of all necessary documents.	5.00	1775.00	890 JTT
05/16/08	Email from E. Browndorf regarding Dwek Hopatchung property.	0.10	35.50	890 JTT
05/16/08	Email from D. Bruck regarding 295 Oakley.	0.10	35.50	890 JTT
05/16/08	Email from C. Fox of Keen regarding error in 200 Wall Street contract to stalking horse for overbidders.	0.20	71.00	890 JTT
05/16/08	Review alleged issues with 200 Wall Street overbid issues.	0.30	106.50	890 JTT
05/16/08	Email from K. Cutolo regarding 200 Wall Street - Valley National Bank.	0.10	35.50	890 JTT
05/16/08	Email from C. Fox of Keen regarding McDonald's Pennsylvania issues.	0.20	71.00	890 JTT
05/16/08	Email from Debtor regarding 104 Crosby all objections to sale.	0.20	71.00	890 JTT
05/16/08	Email from E. Holdren regarding 625 and 627 River Road properties.	0.10	35.50	890 JTT
05/16/08	Email from S. McMenamin regarding 6201 Route 9.	0.10	35.50	890 JTT
05/16/08	Email from L. Restivo regarding issues on 102 Runyan, Hunan contract.	0.10	17.75	890 JTT
05/16/08	Telephone call with counsel for Morris Hunan regarding contract modifications for 102 Runyan to the stalking horse bidder.	0.50	177.50	890 JTT
05/16/08	Email from M. Waters regarding litigation issue.	0.10	17.75	890 JTT
05/16/08	Email from C. Fox of Keen regarding 10 Neptune.	0.10	35.50	890 JTT
05/16/08	Email from B. Preceda regarding Sinking Springs.	0.10	35.50	890 JTT
05/16/08	Email from P. Fisano regarding 1111 Eleventh Avenue.	0.10	35.50	890 JTT
05/16/08	Emails from D. Bruck advocating why his bid is the best.	0.30	106.50	890 JTT
05/16/08	Review notice to May bidders regarding minimum bids for May auction in advance.	0.30	106.50	890 JTT
05/16/08	✓ Email from Debtor regarding 230 Broadway issue.	0.10	35.50	890 JTT
05/16/08	✓ Work on issues regarding 301 Main Street for June sale.	0.30	106.50	890 JTT
05/16/08	Confer with counsel for Intervest Bank regarding property issues and credit bids.	0.20	71.00	890 JTT
05/16/08	Review tax issues on 301 Main Street.	0.30	106.50	890 JTT
05/16/08	Email to A. Russo regarding issues for sales.	0.10	17.75	890 JTT
05/16/08	Email to S. Packman regarding 401 Crosby.	0.10	35.50	890 JTT
05/16/08	Email to Keen regarding issues with bidders and other jobs to perform.	0.20	71.00	890 JTT
05/16/08	Teleconference with A. Kress and B. Baker regarding June auction sale, Provident issues.	0.20	35.50	890 JTT
05/16/08	✓ Teleconference with Debtor and B. Baker regarding June auctions.	0.40	71.00	890 JTT
05/16/08	Continue preparation of auction and sale notices with B. Baker.	7.00	1242.50	890 JTT
05/17/08	Review articles regarding ponzi issues for litigation.	0.30	106.50	890 JTT
05/18/08	Email from H. Bordwin of Keen responding to criticisms and concerns regarding Keen.	0.10	35.50	890 JTT
05/18/08	Email to P. Fisano regarding 708 Route 35.	0.10	35.50	890 JTT
05/18/08	Email to proposed interested party Richard Becker regarding 708 Route 35.	0.10	35.50	890 JTT
05/18/08	Email to S. Packman regarding 708 Route 35.	0.10	35.50	890 JTT
05/18/08	✓ Email to Debtor regarding 104 Crosby.	0.10	35.50	890 JTT
05/18/08	Email to M. Sutton regarding 510 Ocean Avenue bidding.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 40
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/19/08	Email from J. August regarding sale of Dunkin Donuts building, breakdown of numbers.	0.10	35.50	890 JTT
	05/19/08	Email from J. August regarding World Savings litigation.	0.10	35.50	890 JTT
	05/19/08	Email from A. Kress regarding Dunkin Donuts sale regarding Provident Bank issue and 601 Highway 35 sale.	0.20	71.00	890 JTT
	05/19/08	Review issues regarding closing of 1107 Eleventh Avenue.	0.10	35.50	890 JTT
	05/19/08	Email to H. Bordwin of Keen regarding no debt properties.	0.10	35.50	890 JTT
	05/19/08	Telephone call to B. Gordon regarding 230 Broadway issues.	0.10	35.50	890 JTT
	05/19/08	Telephone call to L. Karp regarding 230 Broadway issues.	0.10	17.75	890 JTT
	05/19/08	Telephone call with B. Gordon regarding Columbia Bank issues.	0.20	71.00	890 JTT
	05/19/08	Email to D. Bruck regarding 295 Oakley issues.	0.10	35.50	890 JTT
	05/19/08	Email to counsel for WaMu regarding 9 Roseld Place issues.	0.10	35.50	890 JTT
	05/19/08	Email to J. Piccini regarding right of first refusal issues for sales.	0.10	17.75	890 JTT
	05/19/08	Review ponzi article regarding litigation cases.	0.30	106.50	890 JTT
	05/19/08	✓ Email to Debtor regarding 102 Runyan.	0.10	35.50	890 JTT
	05/19/08	Email to D. Button regarding auction issue.	0.10	35.50	890 JTT
	05/19/08	✓ Email to Debtor regarding 401 Crosby and 131 Ridge Road.	0.10	35.50	890 JTT
	05/19/08	Teleconference with J. August and B. Baker regarding offer to reduce default rate of interest and sale of Dunkin Donuts property.	0.30	53.25	890 JTT
	05/19/08	Teleconference with M.J. Epp, C. Beirne and B. Baker regarding 150 Chambersbridge Road sale issues.	0.30	53.25	890 JTT
	05/19/08	Teleconference with J. Feuerstein of Park Avenue Funding and B. Baker regarding 150 Chambersbridge Road notice issues.	0.20	71.00	890 JTT
	05/19/08	Teleconference with M.J. Epp of Capital Management and B. Baker regarding various June property sale issues.	0.20	71.00	890 JTT
	05/19/08	Teleconference with L. Karp and B. Baker regarding Bank of America right of first refusal on June property.	0.20	35.50	890 JTT
	05/19/08	Review, revise, finalize and prepare notice of auction sale hearings for June properties.	8.50	1508.75	890 JTT
	05/19/08	Teleconference with B. Baker and J. Feuerstein regarding further revisions to 301 Main Street and 150 Chambersbridge Road, Park Avenue Funding issues.	0.20	35.50	890 JTT
	05/20/08	Prepare all materials through May 20th auction for Trustee regarding various sales, presentations and issues.	1.50	532.50	890 JTT
	05/20/08	Meet with Trustee prior to auctions to review all issues and materials.	0.50	88.75	890 JTT
	05/20/08	Attend May auction sales and address all issues therein.	2.00	355.00	890 JTT
	05/20/08	Meet with M. Mishan, attorney and buyer for 401 Crosby, regarding outstanding issues preventing closing with real estate attorney, L. Karp.	0.40	142.00	890 JTT
	05/20/08	Email from B. Precida regarding Sinking Springs sale issue with bank.	0.10	35.50	890 JTT
	05/20/08	Email to E. Holdren regarding payoff numbers for Amboy properties.	0.10	35.50	890 JTT
	05/20/08	Review final payoff on 295 Oakley Avenue to address issues at auction.	0.10	35.50	890 JTT
	05/20/08	Email from E. Browndorf regarding Dwek Hopatchung pulled from auction sale.	0.10	35.50	890 JTT
	05/20/08	Email from J. August regarding Corbet Holdings issues.	0.10	35.50	890 JTT
	05/20/08	Conference with S. Packman and P. Bass regarding 9 Roseld property sale issues.	0.30	106.50	890 JTT
	05/20/08	Conference with P. Bass and S. Packman regarding Winston Circle property and Coates Building.	0.40	142.00	890 JTT
	05/20/08	Review email from Hill Wallach regarding foreclosure complaints.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 41
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/20/08	Email from J. August regarding Greenwood, South Carolina L&R Partner issues.	0.10	35.50	890 JTT
	05/20/08	Telephone call with K. Galvin regarding 86 Cooper issue.	0.20	35.50	890 JTT
	05/20/08	Email from S. McMenamin regarding carve-out on 9 Roseld.	0.10	35.50	890 JTT
	05/20/08	Email from T. Freedman regarding Greenpoint settlement.	0.10	35.50	890 JTT
	05/20/08	Email from counsel for Amboy regarding 304 and 308 Grant Avenue and 1407 Tenth Avenue.	0.10	35.50	890 JTT
	05/20/08	Email from M. Sutton regarding 401 Brookside Avenue bond issues.	0.10	35.50	890 JTT
	05/20/08	Email from L. Karp regarding 519 Main Street increase in purchase price regarding negotiations.	0.10	17.75	890 JTT
	05/20/08	Email from Benedetto regarding Little Silver property.	0.10	35.50	890 JTT
	05/20/08	Email from S. Hartstein regarding analysis on 131 Ridge.	0.10	35.50	890 JTT
	05/20/08	Review analysis from S. Hartstein on 131 Ridge Road.	0.20	71.00	890 JTT
	05/20/08	Emails from E. Browndorf regarding Dwek Hopatchung.	0.10	35.50	890 JTT
	05/20/08	✓ Email to Debtor regarding Dwek Hopatchung.	0.10	35.50	890 JTT
	05/20/08	Email to Keen regarding Sinking Springs sale issues on substantial offer.	0.20	71.00	890 JTT
	05/20/08	Conference with P. Bass and B. Baker regarding Gilman additional request for pre-petition commissions.	0.10	17.75	890 JTT
	05/20/08	Conference with L. Karp and B. Baker regarding Joe Parker properties.	0.20	35.50	890 JTT
	05/20/08	Conference with B. Baker regarding strategy, remaining sales of property, litigation, bank payoffs, construction lien issues, etc.	1.70	301.75	890 JTT
	05/20/08	Call from P. Escanda	0.10	35.50	890 JTT
	05/20/08	Call from T Friedman re 9019 re 55 Gilbert.	0.10	35.50	890 JTT
	05/20/08	Call with Eli Dweck re purchaser.	0.10	35.50	890 JTT
	05/20/08	Call with P. Diopolos re escrow money re litigation-Little Silver	0.10	35.50	890 JTT
	05/21/08	Email from S. Packman regarding Winston Circle and Coates Building issues.	0.10	35.50	890 JTT
	05/21/08	Email from P. Farmer regarding 516 Ashley Avenue.	0.10	17.75	890 JTT
	05/21/08	Email from S. Hartstein regarding Dwek Hopatchung analysis.	0.10	35.50	890 JTT
	05/21/08	Email from B. Beuchler, counsel for Ziff Properties, regarding offer on Dwek Raleigh.	0.10	35.50	890 JTT
	05/21/08	Conference with Trustee regarding Ziff Properties offer on Dwek Raleigh.	0.20	35.50	890 JTT
	05/21/08	Email from M.J. Epp regarding Dwek Woodbridge, Dwek Ohio, Berkeley Heights Gas, and WLB Center Management issue.	0.10	35.50	890 JTT
	05/21/08	Telephone call with J. August regarding BRT default interest issues.	0.30	106.50	890 JTT
	05/21/08	Email from counsel for BRT regarding interest issue.	0.10	35.50	890 JTT
	05/21/08	✓ Email from Debtor regarding Rabbi Ben Ham regarding alleged offer on 295 Oakley.	0.10	35.50	890 JTT
	05/21/08	Email from R. Tramantano of Keen regarding 131 Ridge Avenue sale issue.	0.10	35.50	890 JTT
	05/21/08	✓ Confer with Debtor regarding Corbet Partnership issues.	0.20	35.50	890 JTT
	05/21/08	Review proposed broker allocations for sale of properties with new brokers.	0.30	106.50	890 JTT
	05/21/08	Email from M.J. Epp regarding 264 Highway 35 issue.	0.10	35.50	890 JTT
	05/21/08	Telephone call with J. Galinos regarding 131 Ridge Road property.	0.10	35.50	890 JTT
	05/21/08	Telephone call with interested parties in properties regarding negotiations regarding numerous properties.	0.30	106.50	890 JTT
	05/21/08	Email from E. Browndorf regarding Dwek Hopatchung property issues.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 42
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/21/08	Review offer from Bald Eagle, Ben Casio, on property.	0.30	106.50	890 JTT
	05/21/08	Telephone call with interested party regarding 301 Main Street property.	0.20	71.00	890 JTT
	05/21/08	✓ Email from Debtor regarding deed issue on 510 Ocean Avenue.	0.10	35.50	890 JTT
	05/21/08	Email from R. Tramantano of Keen regarding 28 LeRoy issue.	0.10	35.50	890 JTT
	05/21/08	Email from A. Cimino regarding 176 Broadway issue.	0.10	17.75	890 JTT
	05/21/08	Confer with Trustee regarding fee objection issues.	0.30	53.25	890 JTT
	05/21/08	Review right of first refusal issues on 150 Chambersbridge and 301 Main Street.	0.30	106.50	890 JTT
	05/21/08	Review objection to fees filed by Committee.	0.30	106.50	890 JTT
	05/21/08	Email from R. Becker regarding Dwek Raleigh and Ewing property.	0.10	35.50	890 JTT
	05/21/08	Email to Keen regarding receiving offers on North Olden bank building.	0.10	35.50	890 JTT
	05/21/08	Email to E. Browndorf regarding Dwek Hopatchung.	0.10	35.50	890 JTT
	05/21/08	Email to C. Fox of Keen regarding proceeds received to date.	0.10	35.50	890 JTT
	05/22/08	Email to L. Modugno regarding ponzi issues.	0.10	17.75	890 JTT
	05/22/08	Email from B. Kotzas regarding Bank of America.	0.10	35.50	890 JTT
	05/22/08	Confer with S. Hartstein regarding providing R. Becker Dwek Raleigh information.	0.10	35.50	890 JTT
	05/22/08	Email from L. Restivo regarding 601 Main Street negotiation.	0.10	17.75	890 JTT
	05/22/08	Email from J. Galinos regarding 131 Ridge property.	0.10	35.50	890 JTT
	05/22/08	Email from R. Tramantano regarding 301 Main, 150 Chambersbridge Avenue issues.	0.10	35.50	890 JTT
	05/22/08	Review construction lien issues regarding May sales.	0.20	71.00	890 JTT
	05/22/08	Email from B. Blekht regarding 60 West Main Street, Bergenfield, NJ.	0.10	35.50	890 JTT
	05/22/08	Email from D. Dorfman regarding 194 North Reddington property.	0.10	35.50	890 JTT
	05/22/08	Email from A. Kress regarding 331 Woodlake Manor.	0.10	35.50	890 JTT
	05/22/08	Review certification of auction results for May 2008 sale properties.	0.50	177.50	890 JTT
	05/22/08	Email from J. August regarding Corbet Holdings issues.	0.10	35.50	890 JTT
	05/22/08	Email from L. Restivo regarding possible objection by Mr. Souleiman.	0.10	17.75	890 JTT
	05/22/08	Conference call with L. Karp regarding various real estate issues.	0.30	53.25	890 JTT
	05/22/08	Email from C. Fox of Keen regarding Sinking Springs loan issues for potential buyer.	0.20	71.00	890 JTT
	05/22/08	✓ Email from Debtor regarding 86 Cooper Avenue issues.	0.10	35.50	890 JTT
	05/22/08	Email from E. Holdren regarding certification of auction result issue on 295 Oakley Avenue.	0.10	35.50	890 JTT
	05/22/08	Email from J. Bernstein regarding interested party to contact regarding sale of properties.	0.10	17.75	890 JTT
	05/22/08	Review email from L. Karp regarding Bath Avenue Holdings expenses.	0.10	17.75	890 JTT
	05/22/08	Review sales reports for South Carolina Kmart.	0.10	35.50	890 JTT
	05/22/08	Call from intrested party re Rumson property.	0.20	71.00	890 JTT
	05/22/08	Call from B Gstotz re property issues.	0.30	106.50	890 JTT
	05/23/08	Email to and from M. Kahme regarding acknowledgements of service request.	0.10	35.50	890 JTT
	05/23/08	Email from J. August regarding BRT offer.	0.10	35.50	890 JTT
	05/23/08	Review email from L. Karp regarding 230 Broadway unrecooped expenses.	0.10	17.75	890 JTT
	05/23/08	Email from J. Galinos regarding wire information on 131 Ridge Road property.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 43
REF: 597199

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/23/08	Email from B. Baker regarding 104 Crosby complaint.	0.10	17.75	890 JTT
05/23/08	Email from K. Morris regarding 3405 Highway 35.	0.10	35.50	890 JTT
05/23/08	Email from S. McMenamin regarding five residential WaMu properties regarding hearing.	0.10	35.50	890 JTT
05/23/08	Email to J. Ackerman regarding Florida property.	0.10	35.50	890 JTT
05/23/08	Email to S. McMenamin regarding 9 Roseld.	0.10	35.50	890 JTT
05/23/08	Call from counsel for proposed purchaser re Oakley Ave property re issues.	0.20	71.00	890 JTT
05/23/08	Call from K. Nash re property issues.	0.10	35.50	890 JTT
05/24/08	Email from T. Neumann regarding Dwek objection to sales.	0.10	35.50	890 JTT
05/24/08	Review Solomon Dwek objection to sales.	0.30	106.50	890 JTT
05/24/08	Email to S. Packman regarding Dwek objection.	0.10	35.50	890 JTT
05/24/08	Confer with Trustee regarding Dwek objection to sales.	0.20	35.50	890 JTT
05/26/08	✓ Email from Debtor regarding J. Cohen issue.	0.10	35.50	890 JTT
05/26/08	Email from Trustee regarding Washington Mutual issues.	0.10	17.75	890 JTT
05/26/08	Email from Trustee regarding fee objection motion.	0.10	17.75	890 JTT
05/26/08	Email from J. Bernstein regarding Ackerman lift stay motions.	0.10	17.75	890 JTT
05/26/08	Preparation for Tuesday, May 27th Court hearing to approve all sales over objections and to approve motion.	0.60	213.00	890 JTT
05/26/08	Review objection to sale hearings by Debtor.	0.30	106.50	890 JTT
05/26/08	Email to Ackerman regarding lift stay motions.	0.10	35.50	890 JTT
05/26/08	Email to Keen regarding objection issues in Dwek objection to sales.	0.10	35.50	890 JTT
05/27/08	Attend Court hearing to approve May sales over objections.	1.00	355.00	890 JTT
05/27/08	Confer with P. Bass regarding resolution of 9 Roseld Court issues.	0.20	71.00	890 JTT
05/27/08	Confer with counsel for Washington Mutual Bank regarding WaMu credit bid issues.	0.20	71.00	890 JTT
05/27/08	Confer with Debtor's counsel regarding possible resolution of all claim objections prior to hearing.	0.30	106.50	890 JTT
05/27/08	Email from B. Baker regarding claim objection on 9 Roseld.	0.10	17.75	890 JTT
05/27/08	Email from R. Tramantano of Keen regarding Keen responses to Dwek objection.	0.10	35.50	890 JTT
05/27/08	Telephone call with J. Mairo prior to hearing to approve sales on 503 Hope Chapel Road order.	0.20	71.00	890 JTT
05/27/08	Email from R. Smith regarding Wicker Rose property.	0.10	35.50	890 JTT
05/27/08	Email from L. Karp regarding 230 Broadway expenses.	0.10	17.75	890 JTT
05/27/08	Email from L. Karp regarding 405 Crosby.	0.10	17.75	890 JTT
05/27/08	Email to B. Baker regarding 503 Crosby.	0.10	17.75	890 JTT
05/27/08	Review appraisals on 503 Hope Chapel Road for hearing.	0.10	35.50	890 JTT
05/27/08	Email from L. Walter regarding Lakewood Properties Coventry Square Homeowners association issue.	0.10	17.75	890 JTT
05/27/08	Email from L. Walter regarding Keen commission issues on Bath Avenue properties.	0.10	17.75	890 JTT
05/27/08	Review financial statements from Bald Eagle regarding interest in purchasing properties.	0.10	35.50	890 JTT
05/27/08	Review issue regarding 194 North Reddington Road assignment.	0.10	35.50	890 JTT
05/27/08	Review 1801 Highway 35 issue.	0.10	35.50	890 JTT
05/27/08	Email from C. Fox of Keen regarding McDonald's issue, Douglasville Pennsylvania.	0.10	35.50	890 JTT
05/27/08	Email from C. Fox of Keen regarding Sinking Springs contact information.	0.10	35.50	890 JTT
05/27/08	Teleconference with B. Baker regarding outcome of sale hearing and necessary modifications to orders.	0.30	53.25	890 JTT
05/27/08	Conference with L. Restivo and B. Baker regarding going forward	0.30	53.25	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 44
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	schedule of properties.			
05/27/08	Call from S.Israel re property.	0.10	35.50	890 JTT
05/27/08	Call from E. Stokes, Esq. re property issue.	0.20	71.00	890 JTT
05/27/08	Call from P. Fasano re property issue re property issue.	0.20	71.00	890 JTT
05/28/08	Email from L. Walter regarding 1107 property issue.	0.10	17.75	890 JTT
05/28/08	Review email from J. August, counsel for BRT, regarding BRT offer on default interest on global settlement.	0.20	71.00	890 JTT
05/28/08	Email from E. Holdren regarding acknowledgements of service on Bath Avenue estate property and Dwek Properties.	0.10	35.50	890 JTT
05/28/08	Email from J. August regarding Corbet Holdings issues.	0.10	35.50	890 JTT
05/28/08	Telephone call with Mr. Souleiman regarding interest in purchasing various Dwek Properties and process.	0.40	142.00	890 JTT
05/28/08	Email from Mr. Souleiman regarding 107 Roseld.	0.10	35.50	890 JTT
05/28/08	Email from J. Early regarding insurance due on Little Silver Gas.	0.10	35.50	890 JTT
05/28/08	Review Kmart lease information and review South Carolina lease regarding effort to have Kmart renew leases early.	0.50	177.50	890 JTT
05/28/08	Email from J. August regarding World Savings Bank litigation.	0.10	35.50	890 JTT
05/28/08	Email from C. Fox of Keen regarding June issues.	0.20	71.00	890 JTT
05/28/08	Review email from M. Mishan regarding punch list items on 401 Crosby to accomplish closing.	0.20	71.00	890 JTT
05/28/08	Review offer on Little Silver.	0.20	71.00	890 JTT
05/28/08	Conference with B. Baker regarding forms of order for May sales, going forward strategy.	0.30	53.25	890 JTT
05/28/08	✓ Teleconference with Debtor and B. Baker regarding South Carolina Kmart property.	0.20	35.50	890 JTT
05/28/08	Teleconference with J. August, counsel for BRT, and B. Baker regarding default rate of interest issues.	0.30	53.25	890 JTT
05/28/08	Conference with L. Modugno and B. Baker regarding contesting Magyar Bank lien, value of North Carolina Kmart if Kmart fails to renew lease and other litigation matters.	0.50	88.75	890 JTT
05/28/08	Teleconference with R. Becker, interested party, regarding potential offers on South Carolina Kmart and North Olden Bank property.	0.20	71.00	890 JTT
05/28/08	Teleconference with J. Lubertazzi, counsel for Dwek Ohio, regarding Kmart properties.	0.20	71.00	890 JTT
05/28/08	Review remaining properties re sales for July/August sales hearings and possible bundles re same.	0.30	106.50	890 JTT
05/28/08	Review offer and contingencies on 1713 Sixth Avenue property.	0.40	142.00	890 JTT
05/28/08	Review letter from Ansell Zaro re CSC	0.10	35.50	890 JTT
05/29/08	Conference call with Ziff Properties and the Trustee regarding Ziff's interest in Kmart properties offer and negotiations.	0.60	213.00	890 JTT
05/29/08	Conference with Trustee prior to Ziff properties calls regarding strategy concerning interest in Kmart properties.	0.30	53.25	890 JTT
05/29/08	✓ Email from Debtor regarding Corbet Holdings issues.	0.10	35.50	890 JTT
05/29/08	Review proposed draft of notice regarding settlement with Florida entities and Compass Bank and make comments thereto.	0.30	106.50	890 JTT
05/29/08	Email from R. Smith regarding Wicker Rose property offer on partnership.	0.10	35.50	890 JTT
05/29/08	Email from B. Gordon regarding 230 Broadway.	0.10	35.50	890 JTT
05/29/08	Review email from L. Restivo regarding 601 Main Street Lock Arbor issue.	0.10	17.75	890 JTT
05/29/08	Email from B. Gordon regarding Bath Avenue property closing issues.	0.10	35.50	890 JTT
05/29/08	Review proposed offer on 695 Chambers.	0.10	35.50	890 JTT

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 48
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/05/08	receipts. E-mail to L. Walter and L. Karp re: additional costs. Receive reply e-mail from C. Beirne with figures. E-mails to A. Newmann re: condo fees and property rules at 317-325 Bath Avenue, Unit 25. E-mails to P. Fasano and C. Branciforte re: condo fees and property rules at 317-325 Bath Avenue, Unit 32. Draft fax to R. Dunn at Kensington Court Association re: purchaser information for said properties.	0.50	67.50	895 LRE
05/05/08	Exchange various e-mails with L. Walter re: lien information on 102 Runyan, 104 Crosby and 106 Crosby. E-mails to mortgagees re: June Auction. Review responses from D. Fitzgibbons, J. Ackerman, M. Kahme and J. Mairo. Issue responses to D. Fitzgibbons and J. Mairo. Exchange e-mails with C. Beirne re: June auction costs on various properties and condo fees. E-mail to J. Epp re: condo fees and vacancy at 102 Runyan. E-mail to L. Karp re: contracts on 102 Runyan.	0.70	47.25	895 LRE
05/05/08	Exchange e-mails with McCarthy Appraisal re: new appraisals. Telephone call to J. Ennis at Schonbraun re: status of appraisals.	0.30	40.50	895 LRE
05/05/08	Telephone call with P. Bass re: 455-459 Highway 35. E-mail order approving sale for said property to P. Bass.	0.20	27.00	895 LRE
05/05/08	Conference with J. Testa and B. Baker re: Lakewood certification of auction results and 1468 Tower Street. Conference with C. Beirne re: return of deposit.	0.20	13.50	895 LRE
05/05/08	Telephone call with proposed purchaser re: 102 Runyan. Discuss same with J. Testa.	0.20	27.00	895 LRE
05/05/08	Document management re: auction contracts and forms; notes to J. Testa re: status. Attention to service of second amended notice of auction and sale hearing.	1.20	81.00	895 LRE
05/05/08	Conference with J. Testa and B. Baker re: deposit on 93-101 Main Street, Farmingdale. Conference with C. Beirne re: return of supplemental deposit monies and monies received from fiscal agent. Subsequent conference with J. Testa re: monies returned.	0.50	33.75	895 LRE
05/05/08	Review motion to sell 93-101 Main Street as well as order entered to a new buyer re: return of deposit monies to original buyer.	0.20	27.00	895 LRE
05/05/08	✓ Telephone call with S. Dwek re: 1400 Corlies. Telephone call to P. Workman re: bid on 1400 Corlies. E-mail information to P. Workman. Receive his request for wire instructions. E-mail to C. Beirne re: same. Subsequent e-mail to P. Workman enclosing wire instructions and advising about supplemental information on property.	0.60	81.00	895 LRE
05/05/08	✓ Telephone call with S. Dwek and J. Testa re: 374 Monmouth Road equipment. Discuss response to purchaser with B. Baker and J. Testa. E-mail to J. Testa re: purchaser information at 374 Monmouth Road.	0.40	54.00	895 LRE
05/06/08	Four telephone calls from/to proposed purchaser of 915 Morris Avenue re: closing deadline. Telephone call with J. Testa re: same. Exchange e-mails with L. Walter and L. Karp re: closing date and smoke alarm certification. Review agreement of sale for purchaser's responsibilities. Review e-mail from J. Testa re: approval order. Several e-mails to M. Epp re: smoke alarm certification.	0.80	108.00	895 LRE
05/06/08	E-mail to J. Testa and B. Baker re: letter to K-mart as to its right of first refusal.	0.10	6.75	895 LRE
05/06/08	Receive and download order approving sale on 915 Morris Avenue. E-mail to L. Walter re: order and forwarding same to purchaser. Draft fax to S Quinones, Esq., counsel for L. Vargas enclosing sale	0.40	27.00	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 51
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	1468 Tower Street. E-mails to real estate department re: assignability issue. Draft letter acknowledging receipt of deposit and forwarding fully executed agreement of sale.			
05/09/08	Review e-mail from R. Tramantano re: new contact information for prospective purchaser.	0.10	13.50	895 LRE
05/09/08	Several conferences with B. Baker re: meeting with Mr. Weinfeld and assignability issue in contract and future contracts.	0.30	20.25	895 LRE
05/09/08	Subsequent e-mail to L. Karp and K. Galvin re: assignability issue in future agreements of sale. Exchange several more e-mails with L. Karp re: wording on Lakewood agreement of sale and wording in nonLakewood agreement of sale. Telephone call with L. Karp and B. Baker re: final wording in agreement of sale to be revised.	0.50	33.75	895 LRE
05/09/08	Review e-mail from P. Bass' office re: revised agreement of sale.	0.10	13.50	895 LRE
05/09/08	✓ Exchange e-mails with S. Dwek and L. Walter re: May overbid deadline and auction date.	0.20	13.50	895 LRE
05/09/08	Exchange e-mails with B. Baker re: K-mart notice of auction and sale hearing. E-mail same to K. Yudel.	0.20	13.50	895 LRE
05/09/08	E-mail to Keen re: potential bidder interest in 1727 Lanes Mill Road and Chestnut Avenue land and environmental reports. E-mail to S. Wilner re: June properties for sale, bidding forms, instructions and overbid deadlines.	0.40	54.00	895 LRE
05/09/08	Receive and review overbid package on 9 Roseld. Prepare checklist for Trustee qualification. Draft memo to C. Beirne re: deposit.	0.50	67.50	895 LRE
05/09/08	Draft memo to C. Beirne re: deposit on overbid on 104 Crosby by R. Haddad.	0.20	13.50	895 LRE
05/09/08	Memo to C. Beirne re: overbid deposit from J. Lin on 510 Ocean Avenue.	0.20	13.50	895 LRE
05/10/08	Document management from prior sales and preparation for new sales.	2.90	391.50	895 LRE
05/10/08	E-mail to J. Wapple at P. Bass' office re: form agreement of sale.	0.10	13.50	895 LRE
05/10/08	Exchange e-mails with J. Testa re: June auction.	0.10	6.75	895 LRE
05/10/08	Review Lakewood sale approval orders for possible amendments.	0.30	40.50	895 LRE
05/10/08	Review various deposit checks received and documents forwarded with them for anticipation of potential auction.	0.60	81.00	895 LRE
05/10/08	✓ Review fax received from S. Dwek re: judgment against S. Dwek and P. Dwek in East Coast litigation for conference with J. Testa.	0.20	27.00	895 LRE
05/12/08	Phone call with prospective overbidder (x2) re: papers needed.	0.30	40.50	895 LRE
05/12/08	Memo to C. Beirne re: deposit and agreement of sale on 295 Oakley.	0.20	13.50	895 LRE
05/12/08	Memo to C. Beirne re: deposit from overbidder on 104 Crosby Avenue.	0.20	13.50	895 LRE
05/12/08	Memo to C. Beirne re: distribution check on Lehigh Valley property.	0.20	13.50	895 LRE
05/12/08	E-mail to B. Baker re: Joe Parker sale approval order. E-mail sale approval order to real estate counsel.	0.20	13.50	895 LRE
05/12/08	E-mail to B. Baker re: amended order on 1 Wickatunk Road. Discuss status with J. Testa. Receive and download amended order approving sale. E-mail amended order to real estate counsel.	0.40	27.00	895 LRE
05/12/08	Conference with J. Testa re: status of return of deposit monies on 93-101 Farmingdale Road.	0.10	6.75	895 LRE
05/12/08	Conference with J. Testa re: 401 Brookside bond.	0.10	6.75	895 LRE
05/12/08	E-mail to L. Karp enclosing documents as to 401 Brookside bond assignment. Review exchange of e-mails from L. Karp, S. Dwek and M. Epp re: same.	0.30	20.25	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 59
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Advise via e-mail that bidding increments will be set at the auction.			
05/19/08	Receive his e-mail as to persons attending auction.			
	Review bids received on 102 Runyan and e-mail to J. Testa re: differences in offers and exchange of e-mails with real estate counsel re: non-acceptable clauses.	0.30	20.25	895 LRE
05/19/08	Receive e-mail from Eastman Associates re: additional partner added to corporation. E-mail to L. Karp re: need for power of attorney. Reply e-mail to M. Mizrahi at Eastman re: attendance at auction. Review e-mail from M. Mizrahi requesting power of attorney and forward same to him. Review new e-mail requesting call-in number. Obtain call-in number and forward to M. Mizrahi and Keen. Exchange several more e-mails with M. Mizrahi re: signature on agreement of sale and additional funds needed for difference in purchase price amount.	0.80	108.00	895 LRE
05/19/08	Review e-mail from R. Haddad re: auction attendance.	0.10	13.50	895 LRE
05/19/08	E-mail to D. Botton re: attendance at auction on 200 Wall Street. Receive D. Botton's reply and possible objection to overbid price. E-mail to J. Testa re: bidding objection. Draft e-mail to all overbidders re: bidding increase on 200 Wall Street.	0.50	67.50	895 LRE
05/19/08	E-mail to I. Leventer re: attendance at auction on 374 Monmouth Road. Review several e-mails from I. Leventer re: change of plans in attending auction. E-mail to I. Leventer advising of need for power of attorney.	0.30	40.50	895 LRE
05/19/08	Exchange e-mails with R. Lazar and other parties re: his client's overbid and attendance at auction.	0.20	27.00	895 LRE
05/19/08	Telephone calls with R. Campbell (x2) re: attendance at auction on 1101 Biglerville Road and whether other documents were required.	0.20	27.00	895 LRE
05/19/08	Receive undeliverable mail to tenant Statewide Glass. Draft e-mail to counsel and Capital re: whether tenant breached lease by leaving and possible new address. Receive reply from Capital re: addresses. Review lease spreadsheet and creditor spreadsheet and advise Capital of undeliverable addresses to both.	0.40	54.00	895 LRE
05/19/08	Telephone call with P. Bass re: request to change time of auction for 9 Roseld Court. E-mail to and subsequent telephone call with P. Bass re: final time.	0.20	27.00	895 LRE
05/19/08	Telephone call with M. Bordwin re: starting bid on 9 Roseld. Exchange e-mails with J. Testa to confirm starting bid. Advise Keen via e-mail of starting bid.	0.30	40.50	895 LRE
05/19/08	Exchange various e-mails with A. Brooks re: logistics for tomorrow's auction. Telephone call with A. Brooks re: same. Exchange e-mails with R. Primus re: tomorrow's auction registration.	0.40	54.00	895 LRE
05/19/08	Review e-mail from R. Culcasi re: representation of her client at auction on 295 Oakley. Review subsequent e-mail from E. Finkelstein re: additional party to attend auction for his client re: 295 Oakley.	0.20	27.00	895 LRE
05/19/08	Forward e-mail to J. Lin and counsel re: attendance at auction on 510 Ocean Avenue. Exchange further e-mails with A. Marra re: J. Lin. Telephone to Mrs. Lin re: attendance at auction.	0.40	54.00	895 LRE
05/19/08	Exchange e-mails with S. Dwek re: 200 Wall Street and 295 Oakley.	0.20	27.00	895 LRE
05/19/08	Review exhibits to contracts and request legal description from L. Walter on three properties. Request tenancy exhibit from J. Piccini and one property. Review e-mail from L. Karp re: exhibit 3 and	0.40	27.00	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 60
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/19/08	issue reply as to change in exhibit. Exchange e-mails with J. Testa re: June notices of auction. E-mail to Keen attaching 20 notices of auction for posting on website. Subsequent e-mail to Keen re: instructions for forwarding notices to prospective purchasers of each property.	0.40	27.00	895 LRE
05/20/08	Final review of property files and contracts for May auctions. Note items to be changed on contracts for each property. Attend auction.	4.50	607.50	895 LRE
05/20/08	Receive call from C. Orlovsky re: letter of no further action payment on 334 S. Main Street, Barnegat.	0.10	13.50	895 LRE
05/20/08	Conference with L. Karp re: request by counsel re: letter of no further action on 334 S. Main Street, Barnegat.	0.10	6.75	895 LRE
05/20/08	Phone call to E. Finkelstein re: time of sale hearing on 295 Oakley.	0.10	13.50	895 LRE
05/20/08	Numerous telephone calls with/to Mr. Souleiman re: his objection to sale of 9 Roseld and attendance at auction.	0.50	67.50	895 LRE
05/20/08	Conference with J. Testa re: no response to phone inquiries to Mr. Souleiman re: attendance at auction on 9 Roseld.	0.10	6.75	895 LRE
05/20/08	E-mail to M. Mizrahi re: auction re: signing new agreement of sale. Review e-mail from prospective purchaser re; attendance at auction.	0.20	27.00	895 LRE
05/20/08	Exchange e-mails with R. Ofra re: closing on 455-459 Highway 35.	0.10	13.50	895 LRE
05/20/08	E-mail to Keen re: ads for May for input into certification of auction results. Review response.	0.20	27.00	895 LRE
05/20/08	Direct attention to preparation of spreadsheet and service lists for numerous June properties being teed up for sale. Exchange e-mails with real estate counsel, Capital and J. Piccini re: additional information needed for service of notices of auction and sale hearings.	2.80	378.00	895 LRE
05/21/08	Continued preparation on preparing services lists for numerous June notices of auction and sale spreadsheets including exchange of e-mails with Capital Management and transactional department as to leases and executory contract information, and with litigation counsel re: construction lien attorneys.	2.20	297.00	895 LRE
05/21/08	Exchange e-mails with J. Galinos re: issues with contract and Amboy on 131 Ridge Road. E-mail to C. Beirne re: deposit monies.	0.20	27.00	895 LRE
05/21/08	Review e-mail from P. Sutton re: return of deposit monies. Review file re: auction results and issue response.	0.20	27.00	895 LRE
05/21/08	✓ Review and respond to e-mail to S. Dwek re: auction on 295 Oakley.	0.20	27.00	895 LRE
05/21/08	Telephone call with A. Marra re: auction on 510 Ocean Avenue. E-mail fully executed agreement of sale to A. Marra outlining sale hearing information and closing contact information.	0.30	40.50	895 LRE
05/21/08	Review all twenty notices of auction and sale hearing. Draft lengthy e-mail to J. Testa and B. Baker inquiring as to possible amendments. Exchange various e-mails with Keen re: same.	1.00	67.50	895 LRE
05/21/08	Prepare spreadsheet of auction results from May 20 and draft e-mail to C. Beirne advising of successful purchaser, successful bid, next highest bidder and next highest bid for holding of deposits.	0.80	108.00	895 LRE
05/21/08	Initial preparation of certification of auction results including review of auction bidding sheets, appraisal, notices of auction, and other pertinent information.	3.10	418.50	895 LRE
05/21/08	Telephone call with C. Orlovsky re: 334 S. Main Street, Barnegat environmental document.	0.10	13.50	895 LRE
05/21/08	Telephone calls to Townships of Neptune, Ocean and S. Amboy re:	0.40	54.00	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 61
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/21/08	correct taxing agency for notice purposes. Prepare memo to C. Beirne outlining results of auction on each property as to successful purchaser and next highest bidder and whether deposits can be returned.	0.40	27.00	895 LRE
05/22/08	Telephone call with D. Donato re: questions on overbids and property information for 601 Main Street and 301 Main Street, Loch Arbor.	0.30	40.50	895 LRE
05/22/08	Telephone call with Mr. Souleiman re: objection on sale of 9 Roseld.	0.20	27.00	895 LRE
05/22/08	E-mail to B. Buechler re: Dwek Raleigh.	0.10	13.50	895 LRE
05/22/08	Conference with B. Baker re: whether construction complaints were filed re: May sale properties. Conference with E. Kenny after her receipt of my e-mail re: pending construction lien complaint.	0.20	13.50	895 LRE
05/22/08	Review construction liens on May property sale and draft e-mail to E. Kenny re: whether complaints were filed.	0.30	40.50	895 LRE
05/22/08	Telephone call with Mr. Souleiman re: his possible objection at sale hearing and June notices of auction. E-mail to Mr. Souleiman attaching all 20 notices of auction and sale hearing and giving explicit instructions as to overbid deadline and related information. E-mail to Keen re: putting Mr. Souleiman on Keen database. E-mail to J. Testa and B. Baker re: possible objection by Mr. Souleiman at sale hearing.	0.50	67.50	895 LRE
05/22/08	Finalize certification of auction results. E-mail to Judge Ferguson's chambers advising of filing of same.	3.20	432.00	895 LRE
05/22/08	Review e-mail from R. Haddad re: deposit. Review certification of auction results and issue response to R. Haddad.	0.20	27.00	895 LRE
05/22/08	Finalize letter and exhibits for forwarding of letter to Kmart to exercise its right of first refusal on July sale property.	0.60	81.00	895 LRE
05/27/08	✓ Review e-mail from S. Dwek re: judgments filed against him. E-mail to T. Neumann's office at request of S. Dwek enclosing judgment search.	0.20	27.00	895 LRE
05/27/08	Telephone call with prospective purchaser re: general bidding procedures, auctions and sale properties.	0.20	27.00	895 LRE
05/27/08	Conference with B. Baker re: auction results on 503 Hope Chapel Road.	0.10	6.75	895 LRE
05/27/08	Review docket and certification of auction results to respond to inquiry of J. Testa as to sale of 503 Hope Chapel Road.	0.20	27.00	895 LRE
05/27/08	Review and reply to e-mail of Susan and Bob Mainberger re: return of deposit monies on 510 Ocean Avenue. Review response from C. Beirne.	0.20	27.00	895 LRE
05/27/08	Review and respond to e-mail from R. Lazar re: title and lease information on May sale property.	0.20	27.00	895 LRE
05/27/08	Review e-mail from B. Buechler re: conference call on Dwek Raleigh. E-mail to/from O. Frias re: same. Respond to B. Buechler.	0.20	27.00	895 LRE
05/27/08	Exchange e-mails with J. Testa re: approval of various May sale properties and adjournment of sale hearing on two properties.	0.20	13.50	895 LRE
05/27/08	Review e-mail from successful purchaser on 194 N. Reading Road, Ephrata, PA. Respond at conclusion of sale hearing re: status and closing. E-mail to B. Baker and L. Karp re: request by successful purchaser for assignment.	0.30	40.50	895 LRE
05/27/08	E-mail to Dr. Morgan sale approval order for 1 Milwin Court.	0.10	13.50	895 LRE
05/27/08	Telephone call with B. Baker and J. Testa re: Dwek auction timeline for next few months. Telephone call with O. Frias re: July auction dates. Review e-mail from J. Testa re: proposed July	0.70	47.25	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 62
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/27/08	properties. E-mail proposed July timeline to L. Karp. Conference with B. Baker re: retention of local brokers to put properties on MSL.	0.10	6.75	895 LRE
05/27/08	Exchange e-mails with J. Testa re: sale of 2102 Main Street, Northampton, PA property. Telephone call with G. DePierro, counsel for successful purchasers of said property. E-mail to G. DePierro re: order approving sale.	0.30	20.25	895 LRE
05/29/08	Conference with B. Baker re: monies owed to Keen on 295 Oakley.	0.10	6.75	895 LRE
05/29/08	Review file re: 295 Oakley. E-mails (x2) to L. Karp re: agreement with purchasers. Review e-mails from L. Karp (x2) re: agreement with purchasers. Review e-mail from J. Testa re: agreement with Keen.	0.40	54.00	895 LRE
05/29/08	E-mail to J. Piccini and M. Epp re: alternate addresses for tenants and/or parties with executory contracts for June notices of auction.	0.20	13.50	895 LRE
05/29/08	Exchange e-mails with S. Dwek re: June deadline dates.	0.20	27.00	895 LRE
05/29/08	Telephone call with Robert Campbell's office re: various issues as to sale of 1101 Biglerville Road.	0.30	40.50	895 LRE
05/29/08	Telephone call with D. Donato re: 601 Main Street, Loch Arbor and instructions for overbidding.	0.20	27.00	895 LRE
05/29/08	Receive voice-mail message from G. DePierro re: closing on 2102 Northampton Avenue and issue a response via e-mail.	0.20	27.00	895 LRE
05/29/08	Telephone call from/to S. Hong re: overbid on K-Mart property and assumption of mortgage.	0.20	27.00	895 LRE
05/29/08	Telephone call with T. Almuttil re: offer on 1408 Corlies and time frame for teeing up offer.	0.20	27.00	895 LRE
05/29/08	Review agreement of sale received on 10 Neptune Boulevard. E-mail to J. Testa re: offer. E-mail to P. Bass advising of need for new signature page on correct form.	0.30	20.25	895 LRE
05/29/08	Review letter from Dale Orlovsky and executed Agreement of Sale. E-mail to L. Karp re: form of agreement and letter of no further action. Receive her reply and details of her conversation with C. Orlovsky re: letter of no further action. Respond via e-mail re: parties to be put on Exhibit "3" to agreement of sale.	0.30	40.50	895 LRE
05/29/08	Review various folders and respond via e-mail to inquiry by A. Russo re: properties sold to date.	0.20	27.00	895 LRE
05/29/08	Receive and review agreement of sale and 10% deposit on 695 Chamber Street, Trenton. E-mail to Keen re: additional documents. Receive additional documents via e-mail from A. Brooks. Review e-mail from C. Fox re: additional conversations with prospective purchaser. Subsequent e-mail to Keen to obtain correct bidder registration form. E-mail to J. Testa re: mortgage on property.	0.60	81.00	895 LRE
05/29/08	Review e-mail from C. Beirne re: deposit check from overbidder on 104 Crosby. Review file and certification of auction results. Respond via e-mail to C. Beirne re: return of check.	0.20	13.50	895 LRE
05/30/08	Telephone call with A. McCarthy of Pennsville Township re: status of 5 Ferry Road property per her request.	0.10	13.50	895 LRE
05/30/08	Review e-mail from M. Epp re: tenant Dunkin Donuts at 1400 Corlies.	0.10	13.50	895 LRE
05/30/08	Telephone calls (x2) with J. August re: 719 Highway 35 and payment to mortgagee.	0.20	27.00	895 LRE
05/30/08	Conference with C. Beirne re: payment to mortgagee of closing funds on 719 Highway 35.	0.10	6.75	895 LRE
05/30/08	Telephone call with prospective purchaser re: assumption of mortgage on 106 Crosby. E-mail to L. Karp re: same. Review	0.30	20.25	895 LRE

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 70
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/13/08	Review and analyze letter from B. Baker to Mathieu Gammal regarding prohibiting prospective bidders from reasonable access to the premises.	0.10	9.75	924 AAC
05/13/08	Review, analyze and respond to email from M.J. Epp regarding lien against P&Y Holdings by Gold Metal Plumbing.	0.20	39.00	924 AAC
05/13/08	Review and analyze email from L. Restivo regarding closing of 86 Cooper.	0.10	9.75	924 AAC
05/13/08	Review and respond to email from J. Testa regarding M. Gammal at 101 West Palmer.	0.10	9.75	924 AAC
05/13/08	Review, analyze and respond to email from M.J. Epp regarding write offs and uncollectible amounts on May rent collection report.	0.30	58.50	924 AAC
05/13/08	Email from J. Testa regarding past due rent collections for M. Gammal at 101 West Palmer.	0.10	9.75	924 AAC
05/13/08	Draft email to A. Russo regarding status of rent collections for M. Gammal at 101 West Palmer.	0.20	19.50	924 AAC
05/13/08	✓ Review, analyze and respond to email from Debtor regarding Markley offer to purchase 1713 Sixth Avenue in Neptune, NJ.	0.20	39.00	924 AAC
05/13/08	Review and analyze email from J. Testa regarding mortgage debt for 1713 Sixth Avenue in Neptune, NJ.	0.10	9.75	924 AAC
05/13/08	✓ Review, analyze and respond to email from Debtor regarding offer to purchase 1713 and mortgage debt.	0.20	39.00	924 AAC
05/13/08	Review and analyze final rent collection report for May.	0.50	97.50	924 AAC
05/14/08	Modify and revise report to Creditor's Committee regarding past due rent collection.	1.50	292.50	924 AAC
05/14/08	Review and analyze modified spreadsheet of rent collections in preparation of status report to Creditor's Committee regarding past due rent collections.	1.30	253.50	924 AAC
05/14/08	Teleconference with J. Severson and M.J. Epp of Capital Real Estate Management regarding vacancies and occupancies of tenants in preparation of status report to Creditor's Committee on past due rent collections.	0.70	136.50	924 AAC
05/14/08	Draft letter to E. Fitterer regarding receipt of settlement check with Communications Depot.	0.20	39.00	924 AAC
05/14/08	Review email regarding the total amount of rents collectible for May.	0.10	9.75	924 AAC
05/14/08	Teleconference with T. Geary regarding past due CAM charges for Coates International LTD.	0.30	58.50	924 AAC
05/14/08	Review and analyze email from T. Geary regarding lease for Coates International and requirement of CAM payments.	0.10	19.50	924 AAC
05/14/08	Review email from L. Restivo regarding bid package from Dunkin Donuts from 1400 Corlies Avenue.	0.20	19.50	924 AAC
05/14/08	Review and respond to email from T. Geary regarding payments made by Block Buster and Starbucks for past due CAM charges.	0.20	39.00	924 AAC
05/14/08	Review and analyze email from D. Muccie regarding adversary proceeding no. 07-2643 and joint proposed pretrial scheduling order.	0.10	19.50	924 AAC
05/14/08	Telephone call to P. Tobia regarding acknowledgement of service of complaint and consent to joint proposed pretrial scheduling order on behalf of Builders General Supply.	0.10	19.50	924 AAC
05/14/08	Draft email to E. Kenny regarding status of consent by Builders General Supply to joint proposed pretrial scheduling order.	0.10	9.75	924 AAC
05/14/08	Telephone call to D. Muccie, secretary to Judge Ferguson regarding status of the joint proposed pretrial scheduling order in adversary proceeding no. 07-2643.	0.20	39.00	924 AAC

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 72
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	buyers for June properties.			
05/15/08	Review, analyze and respond to email from M.J. Epp regarding current statements for Alejandro Morales, Selenala Radonicic, Oscar Rugama and Yolanda Beb.	0.20	39.00	924 AAC
05/15/08	Review and respond to email from M.J. Epp regarding tenant located at 1001 Norwood, Ron Mercer, and Edward Bonifide.	0.20	39.00	924 AAC
05/15/08	Review, analyze and respond to email from S. Dwek regarding pursuing E. Bonifide and R. Mercer for past due rent.	0.20	39.00	924 AAC
05/15/08	Review and analyze emails from M.J. Epp, J. Severson and A. Russo regarding collection of rent from P. Santillan and payments by Paul Smith for C.R.C.	0.40	39.00	924 AAC
05/16/08	Review and finalize eviction complaint against S. McRae for possession of animals in apartment in violation of lease.	0.70	136.50	924 AAC
05/16/08	Telephone call to M.J. Epp regarding tenants located at 101 West Palmer.	0.20	39.00	924 AAC
05/16/08	✓ Telephone call to Debtor regarding tenants located at 101 West Palmer.	0.10	19.50	924 AAC
05/16/08	Review, analyze and respond to email from B. Blekht regarding bid for 5115 Highway 33 & 34.	0.10	19.50	924 AAC
05/16/08	Teleconference with B. Blekht and E. Gorfin regarding bid for 5115 Highway 33 & 34.	0.40	78.00	924 AAC
05/16/08	Review and analyze Use and Occupancy Agreement for 101 West Palmer in preparation of collection letter.	0.30	58.50	924 AAC
05/16/08	Review and revise letter to M. Gammal regarding 101 West Palmer and past due rent.	0.20	39.00	924 AAC
05/16/08	Review, analyze and prepare for eviction hearing of P. Santillan in Ocean County, Landlord Tenant Court.	0.80	156.00	924 AAC
05/16/08	Review, analyze and prepare for eviction hearing in Ocean County, Landlord Tenant Court for J. Cranshaw.	0.80	78.00	924 AAC
05/16/08	Review, analyze and prepare for eviction hearing in Ocean County, Landlord Tenant Court for T. Strand.	0.80	156.00	924 AAC
05/16/08	Review and analyze email from B. Blekht regarding conference call concerning bid for 5115 Highway 33 & 34.	0.10	19.50	924 AAC
05/16/08	Review, analyze and respond to email from A. Russo regarding statements of past due rent for AEM Communications.	0.20	19.50	924 AAC
05/16/08	Review, analyze and respond to email from B. Blekht regarding asking price for 5115 Highway 33 & 34.	0.20	39.00	924 AAC
05/16/08	Review, analyze and respond to email regarding collection complaints against Meridian Health, Lloyd Goss, Agapito Loal and Gina Aponte.	0.20	39.00	924 AAC
05/16/08	Review, analyze and respond to email from B. Blekht regarding abandonment status of 5115 Highway 33 & 34, Wall, NJ.	0.30	58.50	924 AAC
05/16/08	Review and analyze assignment lease from Imperial to Casa DeMaria.	0.30	58.50	924 AAC
05/16/08	Review, analyze and respond to email from M.J. Epp regarding payment due from Casa DeMaria for CAM charges.	0.20	39.00	924 AAC
05/17/08	Review, analyze and respond to email from B. Blekht regarding offer on 5115 Highway 33 & 34, Wall, NJ.	0.10	19.50	924 AAC
05/18/08	Review and analyze email from L. Goodman regarding management of Dwek research.	0.10	9.75	924 AAC
05/18/08	Review, analyze and respond to email from R. Steen, mediator in 1800 Highway 35 vs. Season Specialties.	0.20	39.00	924 AAC
05/19/08	Appear for eviction hearings on J. Cranshaw, T. Strand and P. Santillan.	5.00	975.00	924 AAC

FEE APPLICATION
RUN DATE: June 12, 2008PAGE: 77
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/29/08	for eviction hearing against David Markley.			
05/29/08	Respond to email from M.J. Epp regarding proof of receipt of settlement check from Communications Depot.	0.10	19.50	924 AAC
05/29/08	Review email from M.J. Epp regarding proof of deposit from tenant, Communications Depot.	0.20	39.00	924 AAC
05/29/08	Review and respond to email from M.J. Epp regarding documents for Monmouth Road LLC and 45 Monmouth Road.	0.20	39.00	924 AAC
05/30/08	Attend and appear at Markley eviction hearing.	1.50	292.50	924 AAC
05/30/08	Review and finalize collection letter for Wagner Cunha and 177 Monmouth Road.	0.20	39.00	924 AAC
05/30/08	Review and finalize collection letter for Donald Kaplan.	0.20	39.00	924 AAC
05/30/08 ✓	Respond to email from Debtor regarding status of Markley eviction hearing.	0.20	39.00	924 AAC
05/30/08	Draft email to J. Testa regarding status of Markley eviction hearing.	0.20	19.50	924 AAC
05/30/08	Review analyze and respond to email from J. Testa regarding two week adjournment for Markley eviction hearing.	0.20	19.50	924 AAC
05/30/08	Review, analyze and respond to email form M.J. Epp regarding collection status for 140 properties.	0.20	39.00	924 AAC
05/30/08 ✓	Respond to email from Debtor regarding status of eviction hearing for 1713 Sixth Avenue, Neptune, NJ.	0.10	19.50	924 AAC
05/30/08	Review, analyze and respond to email from M.J. Epp regarding payment history for Casa DeMaria.	0.20	39.00	924 AAC
05/30/08	Review and analyze email from M. Wesler regarding collection letters for Don Kaplan and Wagner Cunha.	0.10	9.75	924 AAC
05/30/08	Review and analyze email from M. Wesler regarding rescheduled date for Markley eviction hearing.	0.10	9.75	924 AAC
05/30/08	Respond to email from M.J. Epp regarding S. Radoncic and 8 months past due rent.	0.10	19.50	924 AAC
05/30/08	Review and analyze current statement of past due rent for 163 Bristol Court and S. Radoncic.	0.20	39.00	924 AAC
05/30/08	Draft email to L. Karp regarding background and documents for Monmouth Road Brokers LLC and 45 Monmouth Road.	0.30	29.25	924 AAC
05/30/08	Review, analyze and respond to email from L. Karp regarding deed for 45 Monmouth Road.	0.20	19.50	924 AAC
05/30/08	Review, analyze and respond to email from L. Restivo regarding hearing on 321-327 Willow Drive for delinquent taxes.	0.20	19.50	924 AAC
05/30/08	Review, analyze and respond to email from L. Restivo regarding Dwek Properties LLC vs. Harry and Vicki Grazi, Superior Court, Law Division, Monmouth County, Docket No. MON-L-2216-07.	0.20	19.50	924 AAC
05/30/08	Review, analyze and respond to email from L. Restivo regarding foreclosure action regarding Amboy Bank vs. Grant Avenue Estates, F-16360-08 Monmouth County.	0.20	19.50	924 AAC
05/30/08	Meet and confer with A. Russo regarding documents produced for Monmouth Road Brokers LLC and 45 Monmouth Road in preparation of complaint against Joey Cohen.	1.50	146.25	924 AAC
05/30/08	Telephone call from E. Kenny regarding documents in Trustee's possession regarding 45 Monmouth Road and Monmouth Road Brokers LLC.	0.50	48.75	924 AAC
05/30/08	Telephone conference with L. Goodman regarding subpoena on Shapiro for documents located at 45 Monmouth Road.	0.30	29.25	924 AAC
05/30/08	Review and analyze email from E. Kenny regarding discharge of liens held by Builders General Supply regarding adversary proceeding nos. 07-2258, 07-2643, and 07-2644.	0.20	19.50	924 AAC

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 94
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	455-459 Highway 35 due to the arrangements during the sale hearing in court.			
05/13/08	Requested Liz Holdren, attorney for Amboy Bank, provide account numbers and wire instructions for the Amboy Lakewood properties that would be closing,	0.10	13.50	1179 LAW
05/13/08	Receipt and review of final form of settlement statement for 1111 East County Line. Noted that it was now acceptable. Preparation of final form of closing documents and Federal Express package. Forward documents to the buyers attorney for closing of this property.	0.60	81.00	1179 LAW
05/13/08	✓ Receipt and review of request from Solomon Dwek for title binder for property located at 19966 NE 36th Avenue Aventura Florida. Reviewed all property files and title lists to determine that we had not documentation for this property.	0.60	81.00	1179 LAW
05/13/08	Attend inspection of property of 405 Crosby Avenue	2.20	297.00	1179 LAW
05/13/08	TC with Mr. Preisler, buyer of 152 Governors Road, stating that he is objecting to the contract provision of the expenses for title searches. He stated that he will not pay this fee. I explained I would forward that on to the attorneys.	0.20	27.00	1179 LAW
05/13/08	Ongoing review of title insurance binders and files of June Sale Hearing properties for liens for spreadsheet. TC with tax collectors to verify if taxes are paid or what the outstanding amounts are. Updated spreadsheet and circulated for use in preparing properties for June sale.	2.60	351.00	1179 LAW
05/14/08	Receipt and review of request from Solomon for the title insurance binder for 19966 NE 36th Place Florida. Reviewed all of our title charts and logs to locate the title binder. Obtained the title binder and forward it to him as well as his attorney Tim Neuman as requested.	0.40	54.00	1179 LAW
05/14/08	Forward HOA invoice to Glen Harrison, attorney for the buyer of 194 Stratford, explaining that this was all the we had from the HOA. Also requested that the settlement statement be amended to show the Amboy Bank payoff and the correct carve out to the trustee of \$12,500.00.	0.20	27.00	1179 LAW
05/15/08	Review of entered order, file and title insurance binders for 625/627 River Avenue in order to prepare closing documents. Preparation of closing documents. Forward closing documents to buyers closing agent for their review and comment in preparation of upcoming closing.	1.20	162.00	1179 LAW
05/15/08	Left Message for tax collector for 456 Broad Street Shrewsbury for outstanding tax information for preparation of closing.	0.10	13.50	1179 LAW
05/15/08	Receipt and review of closing statement for 625-627 River Avenue. Noted that it was acceptable. Informed the buyers closing agent of this. Also reminded them that of what funds needed to be forward to us at the closing and in what form.	0.30	40.50	1179 LAW
05/15/08	Telephone conversation with tax collector for 456 Broad Street to obtain tax information. Final preparation of settlement statement. Forward to buyer for his review and comment.	0.40	54.00	1179 LAW
05/15/08	Receipt and review of questions and comments from the title company for 456 Broad Street regarding the closing documents. Answered his questions and informed him that the final forms had been sent to him via Federal Express for today's delivery for the closing.	0.30	40.50	1179 LAW
05/15/08	Telephone conversation with Jennifer of Elite Title, title company	0.40	54.00	1179 LAW

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 98
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/20/08	Review of entered order, title insurance binder, and file to prepare closing documents for 155 Mountain View Road. Prepared closing documents. Forward closing documents to buyers attorney for their review and comment in preparation of upcoming closing.	0.80	108.00	1179 LAW
05/20/08	Review and updated closing documents for 86 Cooper Avenue in preparation of upcoming closing. Forward documents to buyers attorney for review and comment.	0.50	67.50	1179 LAW
05/21/08	Preparation of final form of closing documents, review of final form of settlement statement and attend closing for 155 Mountain View Drive, forward executed mortgage documents on behalf of buyer so that funds can be released for this closing..	2.70	364.50	1179 LAW
05/21/08	Receipt and review of request from the buyer of 516 Ashley Avenue to forward a copy of the fully executed contract for this property. Obtain the contract, prepared the facsimile and forward to the buyer.	0.30	40.50	1179 LAW
05/21/08	Forward request to Alex Kress of Riker Danzig, attorneys for Provident Bank, for an updated payoff statement and wiring instructions for 86 Cooper Avenue in preparation of the upcoming closing.	0.10	13.50	1179 LAW
05/21/08	Receipt and review of request for a legal description for 2100 Highway 34 from Lucille Karp. Obtain and prepare the legal description for use in the Sales Contract.	0.20	13.50	1179 LAW
05/21/08	✓ Receipt and review of request from Solomon Dwek for title insurance binder for 510 Ocean Avenue so that a deed from Mark Massry can be prepared. Obtained title binder and attempted to forward it to him via e-mail. Unable to do so as the e-mail was rejected. Made a hardcopy of the binder and forward to Solomon.	0.40	54.00	1179 LAW
05/21/08	Telephone conversation with Peter Bass, attorney for buyers of 86 Cooper Avenue confirming the closing for the property on Thursday May 22, 2008. Peter will forward the funds to us. Once we confirm the receipt of the funds we will forward the closing documents to him.	0.20	27.00	1179 LAW
05/21/08	Telephone conversation with Wayne Schultz, attorney for the buyers of 1 TFH Plaza regarding a closing date for this property. It has been tentatively set up for May 29 to be confirmed later.	0.10	13.50	1179 LAW
05/21/08	Telephone conversation with Jackie of Coventry Square to confirm that 113 Tudor Court and 152 Governors Drive had closed. Informed her that they did and that payment will be forward to them shortly.	0.10	13.50	1179 LAW
05/21/08	Receipt and review of proposed settlement statement for 155 Mountain View Drive. Review of entered order and contract to compare figures on statement. Noted several changes that need to be made. Requested the closing agent for the buyer make the changes and forward a revised statement back to us in preparation of today's closing.	0.50	67.50	1179 LAW
05/21/08	Meeting with Lucille Karp to discuss closings for 287 Zachary Court, 719 Highway 34, 230 Broadway, and Bath Avenue. Reviewed issues with each property and how to resolve them so that we could schedule the closings.	0.40	27.00	1179 LAW
05/21/08	Communications with Wendy of Andrew Kelly's office, attorney for Central Jersey Bank for Credit bid of 1801 Highway 34 to schedule closing. We are looking to schedule this for Thursday or Friday of next week. Wendy will check with her client and advise as to which day is best.	0.20	27.00	1179 LAW

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 110
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/30/08	Phone conf. w/ L. Goodman re: Kohen complaint	0.50	31.25	1194 AR
	05/30/08	Phone conf. w/ E. Kenny re: Kohen complaint	0.50	31.25	1194 AR
	05/30/08	Drafted collection letters	0.50	62.50	1194 AR
	05/30/08	Revised letters to townships re: escrows	0.50	62.50	1194 AR
	05/30/08	Updated Collection Letter Spreadsheet	0.20	25.00	1194 AR
	05/30/08	Reviewed documents sent by CREM re: Kohen complaint	0.90	112.50	1194 AR
		TOTAL	81.60	7,568.75	
	05/01/08	Review WAMU objection to Lomurro application for fees.	0.10	37.50	195 LAM
	05/01/08	Telephone conference with D. Bruck re: West Park.	0.20	75.00	195 LAM
	05/01/08	E-mail to and from J. Mairo.	0.10	37.50	195 LAM
	05/01/08	Review PNC's motion to consolidate claims with Trustee's claims.	0.40	150.00	195 LAM
	05/01/08	Telephone conference with G. Johnston.	0.20	75.00	195 LAM
	05/01/08	Confer with debtor re: 1806, West Park, deposition testimony in Ponzi actions.	0.70	131.25	195 LAM
	05/02/08	✓ Telephone conference with S. Dwek.	0.20	75.00	195 LAM
	05/05/08	Telephone conference with D. Bruck re: Mamiye.	0.30	112.50	195 LAM
	05/05/08	Review offer from J. Dwek re: fixing claim.	0.10	37.50	195 LAM
	05/05/08	Review offer from H. Lazarus re: 1806.	0.10	37.50	195 LAM
	05/05/08	Telephone conference with W. Usatine.	0.20	75.00	195 LAM
	05/05/08	Review e-mail from Mairo re: Greenpointe.	0.10	37.50	195 LAM
	05/05/08	Respond to e-mail from Mairo re: settlement.	0.10	37.50	195 LAM
	05/05/08	✓ Review Dwek notes re: HSBC meeting.	0.10	37.50	195 LAM
	05/05/08	Telephone conference with W. Usatine.	0.10	37.50	195 LAM
	05/05/08	✓ E-mail from S. Dwek re: HSBC letter.	0.10	37.50	195 LAM
	05/05/08	Review Subpoena to Benedetto; draft e-mail to S. Wiggins re: document log.	0.20	75.00	195 LAM
	05/06/08	E-mail from Sloan re: deposition.	0.10	37.50	195 LAM
	05/06/08	Telephone conference with W. Greenhalgh.	0.10	37.50	195 LAM
	05/06/08	Respond to H. Lazarus.	0.10	37.50	195 LAM
	05/06/08	Telephone conference with J. Mairo.	0.10	37.50	195 LAM
	05/06/08	Receive and review Greenpointe proposal.	0.10	37.50	195 LAM
	05/06/08	Review e-mail history re: settlement.	0.10	37.50	195 LAM
	05/06/08	Draft correspondence re: deposition notices.	0.20	75.00	195 LAM
	05/07/08	Telephone conference with J. Mairo re: Greenpointe mortgage.	0.30	112.50	195 LAM
	05/07/08	✓ Confer with Dwek re: deposition testimony.	0.40	150.00	195 LAM
	05/08/08	Receive and review 200 Broadway K1.	0.10	37.50	195 LAM
	05/08/08	Telephone conference with R. Usadi, Sloan and Johnston.	0.90	337.50	195 LAM
	05/08/08	Telephone conference with Richmond and D. Yeager.	0.20	75.00	195 LAM
	05/09/08	Telephone conference with S. Wiggins	0.50	187.50	195 LAM
	05/09/08	E-mail from M. Hall re: Peapack settlement.	0.10	37.50	195 LAM
	05/09/08	E-mail from G. Johnston re: schedule.	0.10	37.50	195 LAM
	05/09/08	E-mail from J. Mairo re: Greenpointe.	0.10	37.50	195 LAM
	05/09/08	Review BRT outstanding loan balance.	0.10	37.50	195 LAM
	05/09/08	Review status of Net Lease.	0.10	37.50	195 LAM
	05/09/08	Receive and review debtors' proposed objection to Keen retention.	0.10	37.50	195 LAM
	05/12/08	Receive and review letter from J. Lubertazzi.	0.10	37.50	195 LAM
	05/12/08	E-mail Committee re: settlement with Greenpointe.	0.20	37.50	195 LAM
	05/12/08	Telephone conference with J. Mairo re: settlement.	0.10	37.50	195 LAM
	05/12/08	Telephone conference with W. Usatine.	0.20	75.00	195 LAM
	05/13/08	Review debtors' Motion to Reconsider Keen.	0.20	75.00	195 LAM
	05/13/08	Telephone conference with W. Usatine re: settlement.	0.40	150.00	195 LAM
	05/13/08	Respond to Sloane e-mail.	0.10	37.50	195 LAM
	05/13/08	Telephone conference with P. Farmer.	0.10	18.75	195 LAM
	05/13/08	E-mail from W. Usatine re: J. Dwek.	0.10	37.50	195 LAM

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 126
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/28/08	Cambria regarding same and regarding settlement.			
05/28/08	Office conference with J. Farrell regarding his research on experts.	0.30	59.25	649 MSW
05/28/08	Review notes and cases regarding expert.	1.30	256.75	649 MSW
05/28/08	Review documents regarding amended complaint.	1.20	474.00	649 MSW
05/28/08	(Joey Dwek) Office conference with J. Testa regarding settlement.	0.30	59.25	649 MSW
05/28/08	Office conference with B. Baker and J. Testa regarding Creditors' Committee issues.	0.60	118.50	649 MSW
05/29/08	(Benedetto) Office conference with L. Goodman regarding discovery.	0.60	118.50	649 MSW
05/29/08	Review letters to Benedetto and Creditors' Committee.	0.40	158.00	649 MSW
05/29/08	Office conference with L. Goodman regarding causes of action.	0.40	79.00	649 MSW
05/29/08	(Investors) Office conference with C. Stanziale regarding status.	0.30	59.25	649 MSW
05/29/08	Work on revisions to complaint; review e-mails regarding same.	1.30	256.75	649 MSW
05/29/08	✓ Office conference with C. Stanziale; office conference with S. Dwek; telephone conferences with L. Modugno regarding complaint and settlement.	1.80	355.50	649 MSW
05/29/08	Review new answer filed in adversary events.	1.70	671.50	649 MSW
05/29/08	(Investors) Office conference with E. Kenny regarding additional information on investor payments.	0.40	79.00	649 MSW
05/29/08	Review revised chart for Bederson.	0.50	197.50	649 MSW
05/30/08	(Laniado) Draft document demand; review other document requests against Trustee.	1.40	553.00	649 MSW
05/30/08	(Laniado) Office conference with L. Goodman and E. Kenny regarding discovery and responses.	0.60	118.50	649 MSW
05/30/08	(Investors) Review new Rule 26 disclosures filed by defendants; review e-mails regarding joint case management order.	1.20	237.00	649 MSW
05/30/08	Review cases on possible claim.	1.60	632.00	649 MSW
05/30/08	Telephone conference with V. Papalia regarding status.	0.30	59.25	649 MSW
05/30/08	draft memo.	0.30	118.50	649 MSW
	TOTAL	117.90	36,478.25	
05/01/08	Updated litigation chart.	1.00	375.00	650 LHG
05/01/08	Meeting to review status of cases being handled in Newark office.	2.40	450.00	650 LHG
05/01/08	Telephone call from counsel regarding investor meeting, motion to consolidate.	0.40	150.00	650 LHG
05/01/08	Reviewed issues relating to settlement, strategy with Trustee.	0.60	112.50	650 LHG
05/01/08	Reviewed status of various cases.	0.40	150.00	650 LHG
05/01/08	Reviewed scheduling to request adjournment of conferences.	0.30	112.50	650 LHG
05/01/08	Addressed issues relating to analysis of transactions.	0.40	75.00	650 LHG
05/02/08	(Harary) Telephone call from T. Lenny regarding scheduling.	0.30	112.50	650 LHG
05/02/08	(Bergman) Telephone call from A. Ungerson regarding scheduling, motion to consolidate.	0.20	75.00	650 LHG
05/02/08	(Safdieh) Telephone call to J. Rossi regarding initial conference.	0.10	37.50	650 LHG
05/02/08	(Zimmerman) Telephone call to S. Stein regarding conference, status.	0.20	75.00	650 LHG
05/02/08	Reviewed chart of investors, conference scheduling.	0.80	150.00	650 LHG
05/02/08	(A. Seruya) Telephone call to A. Seruya regarding adjournment of conference, time to answer.	0.20	75.00	650 LHG
05/02/08	(Kohen) Telephone call to and telephone call from J. Kohen regarding request to adjourn conference.	0.40	150.00	650 LHG
05/02/08	(Salem) Telephone call to and telephone call from T. Poretz regarding request to adjourn conference, settlement meeting, status.	0.50	187.50	650 LHG
05/02/08	(Nehmad) Telephone call to S. Periollo regarding status, scheduling of conference, possible settlement.	0.30	112.50	650 LHG
05/02/08	Telephone call to F. Ringel regarding consent to adjourn	0.10	37.50	650 LHG

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 127
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
		conference.			
	05/02/08	Updated litigation chart.	1.10	412.50	650 LHG
	05/02/08	Reviewed and revised rider for subpoenas.	0.20	75.00	650 LHG
	05/05/08	Reviewed report of potential expert.	0.80	150.00	650 LHG
	05/05/08	E-mail regarding strategy meeting.	0.10	18.75	650 LHG
	05/05/08	(Safdieh) Telephone call to and e-mail from J. Rossi office regarding consent to adjournment.	0.20	75.00	650 LHG
	05/05/08	Telephone call to court regarding adjournment of pretrial conferences.	0.20	75.00	650 LHG
	05/05/08	(Shweky) Telephone call from L. Shweky regarding receipt of motion, service.	0.40	150.00	650 LHG
	05/05/08	(Shweky) Arranged for service.	0.10	37.50	650 LHG
	05/05/08	Reviewed issues relating to causes of action.	0.50	93.75	650 LHG
	05/05/08	Reviewed scheduling regarding consolidation motion.	0.30	112.50	650 LHG
	05/05/08	Various e-mails to and from D. Vucolo regarding meeting.	0.10	37.50	650 LHG
	05/05/08	E-mails regarding scheduling of strategy meeting.	0.20	37.50	650 LHG
	05/05/08	Reviewed issues relating to documents and computer.	0.40	150.00	650 LHG
	05/06/08	E-mail to all investor counsel, pro se parties regarding adjournment of conferences.	0.30	56.25	650 LHG
	05/06/08	(Grazi) E-mails regarding extension of time to answer.	0.10	37.50	650 LHG
	05/06/08	(Ashkenazi) E-mails regarding extension of time to answer.	0.10	37.50	650 LHG
	05/06/08	(Gindi) E-mails regarding extension of time to answer.	0.10	37.50	650 LHG
	05/06/08	(Sutton) E-mails regarding extension of time to answer.	0.10	37.50	650 LHG
	05/06/08	Updated litigation chart.	0.30	112.50	650 LHG
	05/06/08	Various telephone conferences and e-mails to and from computer consultant regarding imaging of hard drive.	0.80	150.00	650 LHG
	05/06/08	Reviewed captions, case lists for conflict check.	0.40	150.00	650 LHG
	05/06/08	(Laniado) Meeting with S. Dwek and M. Waters regarding Laniado transactions.	0.50	93.75	650 LHG
	05/06/08	(Laniado) Telephone conference with D. Stolz and M. Waters regarding objection to consolidation motion.	0.40	75.00	650 LHG
	05/06/08	(Laniado) Reviewed objection to consolidation motion.	0.30	56.25	650 LHG
	05/06/08	Reviewed proposed discovery schedule, motion.	0.50	93.75	650 LHG
	05/06/08	Meeting regarding files.	0.20	37.50	650 LHG
	05/06/08	(Laniado) Reviewed notes regarding Laniado claims.	0.20	75.00	650 LHG
	05/06/08	Reviewed confidentiality agreement.	0.30	112.50	650 LHG
	05/06/08	E-mails from and to S. Wiggins regarding documents.	0.10	37.50	650 LHG
	05/07/08	E-mails to and from computer consultant regarding Dwek computer.	0.40	75.00	650 LHG
	05/07/08	Review consultant's proposal, rates.	0.30	112.50	650 LHG
	05/07/08	Reviewed documents from files regarding transactions.	1.80	337.50	650 LHG
	05/07/08	Updated chronology.	0.40	150.00	650 LHG
	05/07/08	(Laniado) Reviewed Kohen answer.	0.10	37.50	650 LHG
	05/07/08	(Marrucca) Reviewed Kohen answer.	0.10	37.50	650 LHG
	05/07/08	E-mails regarding Kohen answers.	0.10	18.75	650 LHG
	05/07/08	Lengthy meeting of Trustee and counsel to discuss strategy, causes of action, discovery and proofs in various pending cases.	4.30	806.25	650 LHG
	05/07/08	Met with S. Dwek regarding files.	0.30	112.50	650 LHG
	05/07/08	Telephone call from A. Seruya regarding time to answer.	0.20	75.00	650 LHG
	05/07/08	Office conference with C. Davitt regarding research project relating to admissibility of deposition.	0.30	56.25	650 LHG
	05/07/08	Addressed issues relating to retrieval of document.	0.30	112.50	650 LHG
	05/08/08	Addressed delivery of boxes	0.20	75.00	650 LHG
	05/08/08	Reviewed Amboy bank issues.	0.40	150.00	650 LHG

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 128
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/08/08	Made arrangements for imaging.	0.30	56.25	650 LHG
	05/08/08	E-mails regarding records.	0.20	37.50	650 LHG
	05/08/08	Telephone call and e-mailst regarding imaging.	0.30	56.25	650 LHG
	05/08/08	Updated litigation chart.	0.40	150.00	650 LHG
	05/08/08	(Grazi) E-mails with counsel regarding time to answer.	0.10	18.75	650 LHG
	05/08/08	(Sutton) Reviewed and executed stipulation extending time.	0.10	37.50	650 LHG
	05/08/08	(AlNeil) Reviewed and executed stipulation extending time.	0.10	37.50	650 LHG
	05/08/08	Reviewed research memoranda.	0.80	150.00	650 LHG
	05/08/08	Office conference with M. Waters regarding strategy for various litigations.	0.40	75.00	650 LHG
	05/08/08	Telephone conference and e-mail regarding forensic imaging.	0.40	75.00	650 LHG
	05/08/08	E-mail regarding access to files.	0.20	37.50	650 LHG
	05/08/08	(Wharton) Reviewed and circulated opposition to consolidation motion.	0.20	75.00	650 LHG
	05/08/08	Reviewed notes from interview.	0.30	112.50	650 LHG
	05/09/08	(Ansell) Reviewed various subpoenas and correspondence relating to requests to Ansell and responses.	1.20	225.00	650 LHG
	05/09/08	Review notes and data relating to claims and discussions with various counsel.	0.80	150.00	650 LHG
	05/09/08	Reviewed motion to consolidate.	0.60	225.00	650 LHG
	05/09/08	Telephone call to S. Wiggins regarding Ansell production, Benedetto subpoena.	0.40	150.00	650 LHG
	05/09/08	Reviewed scheduling status, strategy for various litigations.	0.60	112.50	650 LHG
	05/12/08	E-mails regarding delivery of boxes of documents.	0.20	75.00	650 LHG
	05/12/08	Telephone call to Judge Ferguson's chambers regarding hearing on motion to consolidate.	0.20	75.00	650 LHG
	05/12/08	Reviewed court website.	0.30	112.50	650 LHG
	05/12/08	✓ Various telephone calls from S. Dwek regarding production.	0.60	225.00	650 LHG
	05/12/08	Coordinated delivery of boxes of documents.	0.40	75.00	650 LHG
	05/12/08	Reviewed research.	0.40	75.00	650 LHG
	05/12/08	Reviewed e-mails regarding privilege.	0.20	75.00	650 LHG
	05/12/08	✓ Drafted letter regarding production of boxes.	0.60	225.00	650 LHG
	05/12/08	✓ Drafted letter to S. Dwek regarding production of data.	0.50	187.50	650 LHG
	05/12/08	On line research	0.40	150.00	650 LHG
	05/12/08	Updated chronology.	0.20	75.00	650 LHG
	05/12/08	(Laniado) Prepared file regarding background.	1.20	450.00	650 LHG
	05/13/08	Reviewed Ansell trust and client lists.	0.50	93.75	650 LHG
	05/13/08	Revised letters regarding production of files, privilege.	0.30	56.25	650 LHG
	05/13/08	Meeting regarding factual background of representation.	1.80	337.50	650 LHG
	05/13/08	Prepared list of partnerships.	0.30	112.50	650 LHG
	05/13/08	Reviewed creditor committee subpoenas.	0.20	75.00	650 LHG
	05/13/08	Reviewed issues regarding documents produced in response to subpoena.	0.40	150.00	650 LHG
	05/13/08	Reviewed discovery schedule and draft order.	0.50	187.50	650 LHG
	05/13/08	Telephone conference with consultant.	0.40	150.00	650 LHG
	05/13/08	Coordinated research for brief.	0.50	93.75	650 LHG
	05/13/08	Reviewed issues relating to experts, scheduling, privileges.	0.80	150.00	650 LHG
	05/13/08	Reviewed research.	0.30	112.50	650 LHG
	05/13/08	Reviewed and revised draft Rule 26 disclosures.	0.80	150.00	650 LHG
	05/13/08	(Laniado) Reviewed Laniado interrogatories.	0.20	75.00	650 LHG
	05/13/08	(Marrucca) Telephone conference with D. DiBenedetto, counsel for D. Marrucca regarding background, time to answer.	0.40	150.00	650 LHG
	05/13/08	(Aboud) E-mail regarding representation.	0.20	37.50	650 LHG
	05/13/08	Updated litigation chart.	0.20	75.00	650 LHG

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 129
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/14/08	(Ashkenazi) Telephone call from A. Halperin's office regarding time to answer, Rule 26.	0.30	112.50	650 LHG
	05/14/08	E-mails regarding production.	0.20	75.00	650 LHG
	05/14/08	Revised letters regarding privilege.	0.40	150.00	650 LHG
	05/14/08	Reviewed rules regarding pretrial submissions.	0.20	75.00	650 LHG
	05/14/08	Reviewed and revised chart, status of actions.	0.80	150.00	650 LHG
	05/14/08	Began preparation of pretrial joint submission.	1.50	562.50	650 LHG
	05/14/08	Reviewed research.	0.30	56.25	650 LHG
	05/15/08	Revised draft proposed scheduling and case management order.	0.50	187.50	650 LHG
	05/15/08	(Rothenberg) Telephone call to B. Frost responding to request for additional time to answer.	0.20	75.00	650 LHG
	05/15/08	(AlNeil) E-mails from and to S. Wirth regarding scheduling order, time to answer.	0.30	112.50	650 LHG
	05/15/08	Reviewed scheduling orders entered by the court in investor cases.	0.20	37.50	650 LHG
	05/15/08	Reviewed HSBC pleadings.	0.50	187.50	650 LHG
	05/15/08	Reviewed entries of investor payments.	0.40	150.00	650 LHG
	05/15/08	(Laniado) Began review of file for information regarding responses to interrogatories.	0.80	300.00	650 LHG
	05/15/08	(A. Seruya) Telephone call from A. Seruya regarding time to answer, status.	0.30	112.50	650 LHG
	05/15/08	✓ E-mails to and from S. Dwek regarding privilege, partnerships.	0.30	112.50	650 LHG
	05/15/08	Coordinated research and file review for preparation of witness folders.	0.60	112.50	650 LHG
	05/15/08	Revised and finalized letter to counsel and parties regarding scheduling order.	0.40	150.00	650 LHG
	05/15/08	Revised Rule 26 disclosure.	0.40	75.00	650 LHG
	05/15/08	Reviewed issues relating to E. Seruya.	0.30	112.50	650 LHG
	05/15/08	Worked on discovery schedule.	0.60	225.00	650 LHG
	05/15/08	(Harary) Telephone call from T. Lenny regarding time to answer.	0.10	37.50	650 LHG
	05/15/08	Revised service list.	0.50	187.50	650 LHG
	05/16/08	Reviewed issues relating to briefing.	0.80	150.00	650 LHG
	05/16/08	(Laniado) Reviewed Laniado pleadings; background documents.	2.80	525.00	650 LHG
	05/16/08	(A. Seruya) Telephone call from A. Seruya regarding representation by J. Rossi.	0.10	37.50	650 LHG
	05/16/08	Reviewed cases.	1.60	600.00	650 LHG
	05/16/08	Prepared outline of issues.	0.40	150.00	650 LHG
	05/16/08	Reviewed issues regarding potential experts.	0.20	75.00	650 LHG
	05/16/08	Reviewed revisions to draft joint discovery schedule.	0.20	37.50	650 LHG
	05/18/08	Reviewed cases.	1.10	412.50	650 LHG
	05/18/08	Continued outline of issues.	0.20	75.00	650 LHG
	05/18/08	E-mails regarding coordination of research relating to various bankruptcy issues.	0.20	37.50	650 LHG
	05/19/08	Reviewed cases on line regarding Ponzi scheme, discovery.	0.50	187.50	650 LHG
	05/19/08	Reviewed issues relating to elements of causes of action.	0.80	150.00	650 LHG
	05/19/08	Reviewed Dwek affidavit.	0.20	75.00	650 LHG
	05/19/08	Developed strategy cases.	1.30	243.75	650 LHG
	05/19/08	Reviewed investor transactions.	0.50	187.50	650 LHG
	05/19/08	Reviewed status of investor complaints.	0.90	168.75	650 LHG
	05/19/08	Reviewed Dwek testimony.	0.80	300.00	650 LHG
	05/19/08	✓ E-mails to and from S. Dwek regarding meeting to review partnership lists.	0.10	37.50	650 LHG
	05/19/08	Reviewed cases and articles.	1.40	262.50	650 LHG
	05/19/08	(Laniado) Work on interrogatories answer.	0.60	225.00	650 LHG
	05/20/08	(A. Seruya) Telephone call from A. Seruya regarding status.	0.20	75.00	650 LHG

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 130
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/20/08	Reviewed scheduling order.	0.20	75.00	650 LHG
	05/20/08	Drafted letter to counsel and parties to recently filed investor actions.	0.60	225.00	650 LHG
	05/20/08	Reviewed witness lists.	0.40	150.00	650 LHG
	05/20/08	Reviewed investor notes.	0.20	75.00	650 LHG
	05/20/08	Revised and finalized and attended to execution of letter agreements.	0.50	187.50	650 LHG
	05/20/08	E-mail with copies of letter agreement.	0.10	37.50	650 LHG
	05/20/08	(Laniado) Reviewed documents on Concordance regarding Laniado background.	1.60	600.00	650 LHG
	05/21/08	Reviewed draft Rule 26 disclosures.	0.20	75.00	650 LHG
	05/21/08	Reviewed investor lists, transactions.	1.30	243.75	650 LHG
	05/21/08	(Ashkenazi) Reviewed Rule 26 disclosures.	0.30	112.50	650 LHG
	05/21/08	Telephone call from and telephone call to D. LaFemna Rosa regarding research.	0.30	56.25	650 LHG
	05/21/08	(Amboy) Reviewed docket, pleadings on line regarding various actions in New York Federal Court involving Amboy.	2.20	825.00	650 LHG
	05/21/08	Met with S. Dwek to review LLC lists.	0.50	93.75	650 LHG
	05/21/08	(Amboy) Reviewed status of Amboy complaint.	0.80	300.00	650 LHG
	05/21/08	Reviewed expert research.	0.30	112.50	650 LHG
	05/21/08	Reviewed cases on line regarding elements of proof.	0.70	262.50	650 LHG
	05/21/08	(Laniado) Reviewed files regarding Laniado transactions.	0.60	225.00	650 LHG
	05/21/08	(Laniado) Continued drafting response to Laniado interrogatories.	0.70	262.50	650 LHG
	05/22/08	(Ashkenazi) Reviewed Rule 26 disclosures.	0.30	112.50	650 LHG
	05/22/08	E-mails regarding answers, disclosures.	0.40	75.00	650 LHG
	05/22/08	(Shamosh) Telephone call regarding request for time to answer, initial disclosures.	0.20	75.00	650 LHG
	05/22/08	Review and revised draft initial disclosures, list of persons with knowledge, for investors actions.	1.30	487.50	650 LHG
	05/22/08	Reviewed cases and prepared list of cases brought and contemplated, amounts sought.	2.80	525.00	650 LHG
	05/22/08	Reviewed electronic notifications.	0.20	75.00	650 LHG
	05/22/08	Reviewed objection to fee application.	1.20	225.00	650 LHG
	05/22/08	Reviewed and revised service list.	0.40	150.00	650 LHG
	05/22/08	Revised draft response to objection to fee application.	3.60	675.00	650 LHG
	05/23/08	Continued revision of draft response to objection to fee application.	1.10	206.25	650 LHG
	05/24/08	Reviewed correspondence with court regarding fee application, along with final submission in response to objection.	0.70	262.50	650 LHG
	05/27/08	Reviewed discovery.	0.40	150.00	650 LHG
	05/27/08	(Laniado) Continued drafting discovery responses.	0.40	150.00	650 LHG
	05/27/08	Reviewed article and cases regarding establishment of a Ponzi.	2.40	450.00	650 LHG
	05/27/08	Review debtor's response to objection to fee application.	0.30	112.50	650 LHG
	05/27/08	Reviewed initial disclosures served by various defendants.	0.60	225.00	650 LHG
	05/27/08	Reviewed draft complaint.	0.30	112.50	650 LHG
	05/27/08	(Franco) Reviewed issues regarding filing of complaint, settlement overture.	1.00	187.50	650 LHG
	05/27/08	Reviewed causes of action.	0.40	150.00	650 LHG
	05/27/08	Telephone conference with J. Resnick regarding status of discovery, order entered by court.	0.30	112.50	650 LHG
	05/28/08	Reviewed electronic notifications.	0.20	75.00	650 LHG
	05/28/08	(Marrucca) Reviewed Rule 26 disclosures and pleadings.	0.30	56.25	650 LHG
	05/28/08	(Marrucca) E-mails regarding Marrucca status.	0.20	75.00	650 LHG
	05/28/08	Reviewed status of various eviction actions.	0.50	93.75	650 LHG
	05/28/08	Reviewed and revised draft case management order.	1.30	487.50	650 LHG

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 133
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/01/08	Attend meeting with L. Goodman, J. Dwyer, A. Cimino, C. Davitt, J. Bernstein re: status of pending litigation.	2.20	357.50	677 EAK
	05/01/08	Telephone call to K. Wall re: Answer on behalf of Rudow Contractors.	0.10	32.50	677 EAK
	05/01/08	✓ Review email from S. Dwek re: wire transfer from Commerce Bank on Nathan Shamosh.	0.10	32.50	677 EAK
	05/01/08	Review documents regarding Monmouth Road Brokers.	1.60	520.00	677 EAK
	05/01/08	Review documents re: motion for consolidation and scheduled pretrial conferences.	0.60	195.00	677 EAK
	05/02/08	Office conference with L. Goodman re: motion for consolidation and postponing pretrial conferences.	0.60	97.50	677 EAK
	05/02/08	Numerous telephone calls to counsel for investors to obtain consent to postpone pretrial conferences.	1.10	357.50	677 EAK
	05/02/08	Draft email to S. Hartstein at Bederson re: analysis of Solomon Dwek's payments to Amboy Bank.	0.20	65.00	677 EAK
	05/02/08	Exchange emails with L. Cload re: Amboy Bank payments.	0.30	48.75	677 EAK
	05/02/08	Draft email to Ethan Ganc re: postponing scheduling conference (Adv. Proceeding Ashkenazis)	0.10	32.50	677 EAK
	05/02/08	Research information concerning 45 Monmouth Road. Review materials obtained by M. Leone.	0.50	162.50	677 EAK
	05/05/08	Telephone call with S. Guarino re: check registers.	0.30	48.75	677 EAK
	05/05/08	Review revised motion papers for summary judgment against Four Star Builders re: 400 Runyan.	0.50	162.50	677 EAK
	05/05/08	Telephone call to J. Casello re: discharge of construction liens (Adv. Proceeding Nos. 08-1080, 08-1285, 08-1429).	0.10	32.50	677 EAK
	05/05/08	Arrange for transcription of S. Dwek dictation of check register information.	0.10	32.50	677 EAK
	05/05/08	Review opposition papers to motion to consolidate for discovery.	0.40	130.00	677 EAK
	05/05/08	Review Court Rules re: allowing reply to opposition.	0.10	32.50	677 EAK
	05/05/08	Draft email to L. Shweky re: forwarding complaint, summons and proposed pretrial order.	0.50	162.50	677 EAK
	05/05/08	Draft email to V. Tawil confirming telephone conversation re: postponing pretrial scheduling conference.	0.20	65.00	677 EAK
	05/05/08	✓ Draft email to S. Dwek re: obtaining address information for potential witnesses in investor actions.	0.10	32.50	677 EAK
	05/05/08	Telephone calls with S. Dwek re: transcribing SEM Check Registers for claims against investors.	0.20	65.00	677 EAK
	05/05/08	Review Commerce Bank statements re: Ezra Hamway.	0.20	65.00	677 EAK
	05/05/08	Office conference with M. Waters and L. Goodman re: transcribing check registers and S. Dwek personal computer; Rule 26(a) initial disclosures (re: investor complaints).	1.00	162.50	677 EAK
	05/05/08	✓ Office conference with S. Dwek re: Commerce Bank statements and check registers.	1.00	162.50	677 EAK
	05/05/08	Review FBI index of boxes to locate missing check registers.	1.20	390.00	677 EAK
	05/05/08	Telephone several counsel and Victor Tawil to follow up on obtaining consent to postpone pretrial conference.	0.90	292.50	677 EAK
	05/06/08	Conduct research re: bifurcation of issue concerning proof of Ponzi scheme in matters against investors.	1.00	325.00	677 EAK
	05/06/08	Review caselaw re: bifurcation in bankruptcy matters.	0.90	292.50	677 EAK
	05/06/08	Update construction lien chart and chart of actions against investors and forward to L. Goodman.	0.40	65.00	677 EAK
	05/06/08	Office conference with C. Davitt re: summary judgment motion against Four Star Builders (400 Runyan).	0.50	81.25	677 EAK
	05/06/08	Office conference with B. Baker re: strategy concerning K. Green	0.50	81.25	677 EAK

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 135
REF: 597199

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/12/08	Review documents relating to Laniados' discovery requests.	0.20	65.00	677 EAK
	05/12/08	Work on chart of all documents obtained by Trustee in preparation for discovery.	1.00	325.00	677 EAK
	05/12/08	Telephone calls with Shari Hartstein at Bederson re: S. Dwek payments to Technical Steel and Four Star Builders.	0.20	65.00	677 EAK
	05/12/08	Review Amy accounts for payments to Four Star Builders.	0.60	195.00	677 EAK
	05/12/08	Review documents relating to Technical Steel.	0.30	97.50	677 EAK
	05/13/08	Revise Rule 26(a) initial disclosures on consolidated investor cases.	1.10	357.50	677 EAK
	05/13/08	Draft construction lien complaint re: 104 Crosby Avenue, Deal.	2.00	650.00	677 EAK
	05/13/08	Review revised chart of documents maintained by Trustee.	0.30	97.50	677 EAK
	05/13/08	Review documents re: Laniodos.	0.70	227.50	677 EAK
	05/14/08	Follow up with counsel for Builders General Supply re: joint scheduling order.	0.30	97.50	677 EAK
	05/14/08	Review documents re: Ashkenazis.	0.20	65.00	677 EAK
	05/14/08	Telephone call with A. Puzo Brunetto re: documents maintained in Morristown office in preparation for document production requests.	0.30	48.75	677 EAK
	05/14/08	Review correspondence regarding documents received from HSBC.	0.40	130.00	677 EAK
	05/14/08	Telephone call with counsel for Monmouth Excavators re: possible resolution of cases concerning construction lien cases on 2100 Corlies Avenue and 93-101 Main Street.	0.20	65.00	677 EAK
	05/14/08	Draft interrogatories, Rule 26(a) initial disclosures and cover letter to Monmouth Excavators on 93-101 Main Street, Farmingdale.	0.90	292.50	677 EAK
	05/15/08	Review email from P. Tobia re: Builders General Supply.	0.10	32.50	677 EAK
	05/15/08	Telephone call with P. Tobia re: discharge of construction liens on three properties owned by S. Dwek.	0.40	130.00	677 EAK
	05/15/08	Office conference with S. Payerle re: background documents in preparing complaint against Eli Seruya.	0.90	146.25	677 EAK
	05/15/08	Review documents in preparation for drafting complaint against Eli Seruya.	2.10	682.50	677 EAK
	05/15/08	Review scheduling order in investor cases.	0.30	97.50	677 EAK
	05/15/08	Review documents re: David Rothenburg.	0.40	130.00	677 EAK
	05/15/08	Review documents re: Alneil Lipp and Suttons.	0.40	130.00	677 EAK
	05/15/08	Receipt and review of Stipulation to extend time to answer received from counsel for Larry Bennett Construction.	0.20	65.00	677 EAK
	05/15/08	Draft letter to counsel for Larry Bennett Construction forward stipulation.	0.20	65.00	677 EAK
	05/16/08	Receipt and review of Court's Order granting Stipulation to extend time to answer on behalf of Larry Bennett Construction.	0.20	65.00	677 EAK
	05/16/08	Receipt and review of answer, counterclaim and cross-claim filed by Larry Bennett Construction re: 400 Runyan Avenue.	0.30	97.50	677 EAK
	05/16/08	Receipt and review of joint scheduling order as to Builders General Supply re: 400 Runyan Avenue.	0.20	65.00	677 EAK
	05/16/08	Review documents re: Aron Seruya.	0.30	97.50	677 EAK
	05/16/08	Review revised draft of Rule 26 initial disclosures.	0.50	162.50	677 EAK
	05/16/08	Review draft joint scheduling order re: proposed consolidated investor actions.	0.30	97.50	677 EAK
	05/19/08	Review complaint against Eli Ben Haim and Congregation Ohel Eliahu.	1.40	455.00	677 EAK
	05/19/08	Forward draft complaint against Eli Ben-Haim and Congregation Ohel Eliahu to S. Dwek for final review and comment.	0.20	65.00	677 EAK
	05/19/08	Forward draft complaint against Eli Ben Haim and Congregation to litigation team.	0.20	65.00	677 EAK
	05/19/08	Review complaint against Albert Kassab.	0.80	260.00	677 EAK
	05/19/08	Draft email to S. Dwek re: A. Kassab draft complaint.	0.20	65.00	677 EAK

FEE APPLICATION
RUN DATE: June 12, 2008

PAGE: 140
REF: 597199

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	amount of Schonbraun appraisal and the amount of the appraisal submitted by Washington Mutual.			
05/08/08	Review latest Stay Relief Motion filed by Amboy National Bank.	0.40	50.00	1123 JJS
05/08/08	Update chart tracking stay relief motions.			
05/08/08	Review chart tracking stay relief motions. Update hearing dates with latest adjournments. Reorganize data accordingly.	1.30	162.50	1123 JJS
	TOTAL	2.20	275.00	
05/05/08	Email between S. Packman re hearing. (No charge).	0.00	0.00	661 JB
05/05/08	Email from D. Fitzgibbons (Chevy Chase).	0.20	75.00	661 JB
05/06/08	Letter to court regarding Ackerman's stay relief application.	0.30	112.50	661 JB
05/06/08	Analysis regarding notice regarding stay relief applications by Flagstar with respect to Florida property.	0.10	37.50	661 JB
05/06/08	Office conference with J. Testa and B. Baker re Amboy foreclosure actions.	0.20	37.50	661 JB
05/07/08	Review 3405 Hwy. 33 stay relief application.	0.10	37.50	661 JB
05/07/08	Office conference with L. Modugno and B. Baker re Washington Mutual stay relief application.	0.20	37.50	661 JB
05/07/08	Office conference with J. Sawczyn re Washington Mutual stay relief application.	0.10	18.75	661 JB
05/07/08	Review Amboy stay relief orders regarding reservation of Trustee's claims.	0.30	112.50	661 JB
05/07/08	✓ Conference with S. Dwek re stay relief application.	0.10	37.50	661 JB
05/08/08	✓ Conference with S. Dwek and B. Baker regarding Washington Mutual stay relief application with respect to 6201 Hwy. 9, Howell, NJ.	0.20	37.50	661 JB
05/08/08	Review stay relief application for 19966 Northeast 36th Place, Aventura, Miami, Florida.	0.60	225.00	661 JB
05/08/08	Attention to filing limited objection to Washington Mutual stay relief application with respect to 6201 Hwy. 9, Howell, NJ.	0.30	112.50	661 JB
05/08/08	Preparation of response to Washington Mutual stay relief application with respect to 6201 Rt. 9, Howell, NJ.	0.40	150.00	661 JB
05/08/08	Office conference with J. Sawczyn re analysis with respect to stay relief application of Flagstar concerning 19960 Vorgleast 36th Place Aventura Florida property.	0.20	37.50	661 JB
05/08/08	Telephone conference with S. Packman (Washington Mutual) re 6201 Rt. 9, Howell, NJ.	0.20	75.00	661 JB
05/09/08	Call to and telephone conference with S. McMenemin (Washington Mutual) regarding stay relief application with respect to 310 Nightingale.	0.30	112.50	661 JB
05/09/08	Office conference with B. Baker re pending stay relief applications.	0.30	56.25	661 JB
05/14/08	Work on Flagstar stay relief application with respect to Aventura Florida property.	0.60	225.00	661 JB
05/14/08	Office conference with J. Testa and B. Baker re Flagstar stay relief application for Aventura, Florida property.	0.20	37.50	661 JB
05/14/08	Telephone conference with D. Fitzgibbons regarding stay relief applications with respect to Chevy Chase properties and email to B. Baker re same.	0.40	150.00	661 JB
05/14/08	Review chart with respect to pending stay relief applications.	0.30	112.50	661 JB
05/15/08	Office conference with C. Davitt regarding Flagstar stay relief research.	0.50	93.75	661 JB
05/16/08	Call from and email to and telephone conference with S. McMenamin re Washington Mutual stay relief application and hearing with respect to 6201 Highway 9, Howell, NJ.	0.20	75.00	661 JB
05/16/08	Letter to Court regarding Chevy Chase's stay relief application and	0.10	37.50	661 JB

MCELROY, DEUTSCH & MULVANEY

JUNE 2008

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
<u>Asset Analysis and Recovery</u>					
	06/02/08	Conference with J. Testa regarding partnership issues and other case strategy	1.20	210.00	1128 BLB
	06/02/08	Email from B. Gordon regarding sale order on 374 Monmouth Road.	0.10	35.00	1128 BLB
	06/02/08	Review, revise and finalize settlement with Compass Bank.	0.30	105.00	1128 BLB
	06/02/08	Email to Walter Greenhalgh and T. Neumann regarding draft notice of settlement with Compass Bank.	0.10	35.00	1128 BLB
	06/02/08	Fax from D. Bruck to Monmouth County Superior Court attaching supplemental certification in opposition for an order reopening Corbett Holdings for closure with BRT complaint.	0.10	35.00	1128 BLB
	06/02/08	Teleconference with Debtor regarding open houses and meeting with local brokers.	0.10	35.00	1128 BLB
	06/02/08	Email to C. Fox and H. Bordwin of Keen regarding report on open house results.	0.10	35.00	1128 BLB
	06/02/08	Telephone call with L. Modugno regarding various litigation strategy issues.	0.30	52.50	1128 BLB
	06/02/08	Teleconference with L. Cload regarding continuing preparation of complaint.	0.10	17.50	1128 BLB
	06/02/08	Finalize May sale orders.	3.80	1330.00	1128 BLB
	06/02/08	Telephone call to S. McMenamin regarding May sale orders and submission of same to Court for WaMu.	0.10	35.00	1128 BLB
	06/02/08	Prepare email to Court attaching May sale orders.	0.20	70.00	1128 BLB
	06/03/08	Conference with Debtor and Trustee regarding fee application.	0.10	17.50	1128 BLB
	06/03/08	Email from B. Cox attaching foreclosure complaints and other pertinent information in connection with determining the extend, validity and priority of the Compass Bank liens.	0.30	105.00	1128 BLB
	06/03/08	Email to S. Urban attaching foreclosure complaint and other lien information in connection with analysis of Compass Bank settlement.	0.10	35.00	1128 BLB
	06/03/08	Conference with Trustee regarding consult on various matters including litigation, sale of real estate, response to creditor committee questions, etc.	0.80	140.00	1128 BLB
	06/03/08	Teleconference with S. Hartstein regarding financial information necessary for complaint against Bank, potential plan, and other case issues.	0.40	140.00	1128 BLB
	06/03/08	Conference with L. Goodman regarding bifurcation of ponzi issue.	0.30	52.50	1128 BLB
	06/03/08	Conference with Debtor regarding release of funds and Commerce Bank for minor children, testimony at ponzi scheme trials.	0.30	105.00	1128 BLB
	06/03/08	Numerous conversations with J. Testa regarding partnerships, adversary settlement, and litigation.	1.00	175.00	1128 BLB
	06/03/08	Emails from and to B. Gordon regarding revisions to form of order on 374 Monmouth Road.	0.10	35.00	1128 BLB
	06/03/08	Revise form of order on 374 Monmouth Road and submit same to Court.	0.10	35.00	1128 BLB
	06/03/08	Email from C. Fox attaching recap of open houses.	0.30	105.00	1128 BLB
	06/03/08	Conference with E. Kenny regarding entry of default against M. Widow Contractors.	0.10	17.50	1128 BLB
	06/03/08	Email from Debtor to R. Smith regarding Little Silver Retail offer.	0.10	35.00	1128 BLB
	06/03/08	Conference with Trustee regarding potential Franco settlement.	0.30	52.50	1128 BLB
	06/03/08	Conference with Trustee regarding potential witness tampering in adversary proceeding.	0.20	35.00	1128 BLB
	06/03/08	Telephone conference with B. Cox regarding Compass resolution and information requested by Committee Counsel.	0.20	70.00	1128 BLB
	06/03/08	Conference with L. Restivo regarding amending form of order on 1101 Biglersville Road.	0.10	17.50	1128 BLB
	06/03/08	Email to Court attaching revised form of order for 1101	0.10	35.00	1128 BLB

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	interrogatories and document requests.			
06/12/08	Teleconference with J. Testa regarding meeting with Keen and various issues in the case.	0.20	35.00	1128 BLB
06/12/08	Conference with J. Testa and Keen regarding sale of various properties, Dwek Ohio, and liquidation of remaining portfolio.	2.50	437.50	1128 BLB
06/12/08	Teleconference with L. Karp regarding strategy with purchaser's request for credits on 405 Crosby.	0.40	70.00	1128 BLB
06/12/08	Conference with Debtor regarding obtaining copy of passport, potential Plan, Dwek Ohio issues.	0.40	140.00	1128 BLB
06/12/08	Teleconference with J. Testa, Trustee, Keen and Capmark and its counsel regarding Dwek Ohio.	0.40	70.00	1128 BLB
06/12/08	Teleconference with J. Testa and K. Nash regarding potential claims on 1 Wickentuk and 40 Broad extension of time, 1 Sycamore and other Intervest issues.	0.40	70.00	1128 BLB
06/12/08	Email from M. Mishan regarding proposal on resolution of 405 Crosby.	0.10	35.00	1128 BLB
06/12/08	Email from L. Walter attaching proceeds chart.	0.20	35.00	1128 BLB
06/12/08	Conference with L. Goodman regarding limitation on number of interrogatories.	0.10	17.50	1128 BLB
06/12/08	Fax from Addeo's office attaching IRS position on refund.	0.10	35.00	1128 BLB
06/12/08	Email from L. Karp regarding outstanding balance owed to CREM.	0.10	17.50	1128 BLB
06/12/08	Email from A. Kress to L. Walter regarding 331 Woodlake Manor closing.	0.10	17.50	1128 BLB
06/12/08	Teleconference with J. Testa, N. Ruben and J. Feuerstein regarding 150 Chambersbridge Road and 301 Main Street.	0.80	140.00	1128 BLB
06/12/08	Conference with J. Testa regarding sale of remaining properties, sale of larger commercial properties.	1.20	210.00	1128 BLB
06/12/08	Conference with Trustee re: Dwek Ohio, remaining property sales, list of additional causes of action to bring.	0.80	140.00	1128 BLB
06/13/08	Conference with J. Testa regarding retention of local brokers and other various issues.	0.30	52.50	1128 BLB
06/13/08	Email to B. Atkinson regarding need to modify proposed consent order on tomorrow's fee applications reserve third-party actions.	0.20	70.00	1128 BLB
06/13/08	Telephone call to Court regarding Monday pretrial conferences.	0.10	35.00	1128 BLB
06/13/08	Telephone call to L. Modugno regarding Monday pretrial conferences.	0.10	17.50	1128 BLB
06/13/08	Email from A. Abreu regarding letter agreement on rent adjustment on Berkeley Heights property.	0.20	70.00	1128 BLB
06/13/08	Conference with J. Testa regarding claims against bank on Dwek Hopatchung.	0.10	17.50	1128 BLB
06/13/08	Email to J. Testa regarding extension of time to challenge Intervest lien.	0.10	17.50	1128 BLB
06/13/08	Teleconference with J. Testa and overbidders for June properties.	0.20	35.00	1128 BLB
06/13/08	Prepare memo to the file regarding various issues.	0.30	105.00	1128 BLB
06/13/08	Review interim application for compensation filed by Bederson and Co.	0.20	70.00	1128 BLB
06/13/08	Email from T. Neumann regarding position on consent order with Lomurro.	0.10	35.00	1128 BLB
06/13/08	Email from L. Walter regarding conversation on 510 Ocean Avenue with M. Basery who appears on the deed with Solomon incorrectly.	0.10	17.50	1128 BLB
06/13/08	Email from S. Hartstein attaching Dwek Hopatchung analysis.	0.10	35.00	1128 BLB
06/13/08	Receive fax letter from W. Greenhalgh regarding response to Committee request for date which Committee will be provided updated claims analysis.	0.10	35.00	1128 BLB
06/13/08	Email from L. Modugno to W. Greenhalgh regarding outline of J. Dwek settlement.	0.20	35.00	1128 BLB

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
06/13/08	Teleconference with J. Testa and representative of Weichert in connection with negotiation of listing agreement.	0.70	122.50	1128 BLB
06/13/08	Conference with J. Testa regarding issues with retention of local brokers, strike prices, and other issues.	1.50	262.50	1128 BLB
06/13/08	Teleconference with C. Puth, member of the Committee, in connection with some follow up questions from meeting with full Committee.	0.50	175.00	1128 BLB
06/13/08	Revise listing agreement with Weichert.	0.80	280.00	1128 BLB
06/13/08	Email proposed listing agreement to Weichert.	0.10	35.00	1128 BLB
06/13/08	Teleconference with Debtor regarding Plan and listing agreement issues.	0.20	70.00	1128 BLB
06/13/08	Email from J. Marchetta regarding listing agreement.	0.10	35.00	1128 BLB
06/16/08	Teleconference with J. Testa to J. Marchetta regarding Weichert listing agreement and final asking price on properties.	0.10	17.50	1128 BLB
06/16/08	Draft email from J. Testa to M. Kahme regarding 131 Ridge Road.	0.20	35.00	1128 BLB
06/16/08	Email from L. Modugno to W. Greenhalgh and S. Urban regarding proposed resolution on 1806 Holdings LLC.	0.20	35.00	1128 BLB
06/16/08	Teleconference with J. Testa and L. Modugno regarding various pending issues, litigation, sale of real estate.	0.30	52.50	1128 BLB
06/16/08	Teleconference with J. Testa and S. Scheer from G. & G. Realtors regarding retention application.	0.20	35.00	1128 BLB
06/16/08	Teleconference with J. Testa and J. Marchetta regarding completing retention application and listing agreement for Weichert Realtors.	0.20	35.00	1128 BLB
06/16/08	Email to J. Marchetta regarding proposed listing agreement and retention pleadings.	0.10	35.00	1128 BLB
06/16/08	Email to S. Scheer regarding proposed listing agreement for G. & G. Realtors.	0.10	35.00	1128 BLB
06/16/08	Conference with E. Kenny regarding 2100 Corlies Avenue and Technical Steel deal.	0.20	35.00	1128 BLB
06/16/08	Teleconference with Debtor regarding final list of properties for G. & G. Realtors and Weichert.	1.50	525.00	1128 BLB
06/16/08	Email from J. Marchetta regarding revisions to Weichert listing agreement.	0.10	35.00	1128 BLB
06/16/08	Email from S. Scheer from G. & G. Realtor regarding form agreement.	0.10	35.00	1128 BLB
06/16/08	Review, revise and finalize applications to retain Weichert and G. & G. Realtors.	3.50	1225.00	1128 BLB
06/16/08	Email from L. Walter regarding 405 Crosby.	0.10	17.50	1128 BLB
06/16/08	Email to G. Jaffe attaching 150 Chambersbridge Road notice.	0.10	35.00	1128 BLB
06/16/08	Telephone call to A. Kress regarding Provident June property.	0.10	35.00	1128 BLB
06/16/08	Telephone call to J. Mairo regarding Greenpoint June property.	0.10	35.00	1128 BLB
06/16/08	Teleconference with J. Testa and Debtor regarding credit bid, June properties, etc.	0.20	35.00	1128 BLB
06/17/08	Conference with Jeff Testa re: Sale of "Key" properties, timing, lease issues.	0.80	140.00	1128 BLB
06/17/08	Teleconference with J. Testa and J. August regarding Dunkin Donuts, 107 Roseld and other World Savings and BRT issues.	0.20	35.00	1128 BLB
06/17/08	Teleconference with J. Testa and B. Nicholas regarding Zucker Goldberg mortgages for June.	0.30	52.50	1128 BLB
06/17/08	Email from M. Kahme regarding counter proposal on 131 Ridge Road.	0.10	35.00	1128 BLB
06/17/08	Teleconference with Court regarding fee application procedures.	0.10	35.00	1128 BLB
06/17/08	Email to and from Debtor regarding final list of properties for G. & G. and Weichert.	0.10	35.00	1128 BLB
06/17/08	Email from J. August regarding current payoff statement of BRT lot mortgage.	0.10	35.00	1128 BLB

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	06/17/08	Email from T. Neumann attaching letter to H. Bordwin regarding confrontation between Debtor and Keen.	0.20	70.00	1128 BLB
	06/17/08	Conference with L. Restivo regarding new listing agreements, Dunkin Donuts offer, and Zucker Goldberg mortgages.	0.10	17.50	1128 BLB
	06/17/08	Email from E. Brooks regarding offer on 34363 Summerlyn.	0.10	35.00	1128 BLB
	06/17/08	Teleconference with S. Hartstein and J. Testa regarding claims analysis.	0.40	70.00	1128 BLB
	06/17/08	Teleconference with J. Testa and Debtor regarding Route 35 Medical.	0.20	35.00	1128 BLB
	06/17/08	Conference with J. Testa and Trustee regarding various issues.	0.50	87.50	1128 BLB
	06/17/08	Teleconference with J. Testa and G. & G. Realtors regarding issues with retention, properties for sale, application of retention.	0.40	70.00	1128 BLB
	06/17/08	Teleconference with J. Testa and J. Marchetta regarding Weichert retention issues.	0.20	35.00	1128 BLB
	06/17/08	Conference with J. Testa and A. Cimino regarding litigation.	0.40	70.00	1128 BLB
	06/17/08	Revise listing agreements	0.30	105.00	1128 BLB
	06/18/08	Email from Debtor regarding three additional lawsuits to be filed.	0.10	35.00	1128 BLB
	06/18/08	Emails to and from L. Karp regarding 503 Hope Chapel Road.	0.20	35.00	1128 BLB
	06/18/08	Conference with J. Testa regarding potential additional claims against existing defendants.	0.20	35.00	1128 BLB
	06/18/08	Review proposed letter to Committee counsel regarding terms of retention of local brokers.	0.10	35.00	1128 BLB
	06/18/08	Email to S. Urban regarding status of closings on Lakewood properties.	0.10	35.00	1128 BLB
	06/18/08	Email to L. Walter regarding status of Ackerman closings from Lakewood.	0.10	17.50	1128 BLB
	06/18/08	Email from J. Marchetta attaching signed listing agreement.	0.10	35.00	1128 BLB
	06/18/08	Conference with L. Restivo regarding revised contract exhibit concerning executory contracts.	0.10	17.50	1128 BLB
	06/18/08	Conference with J. Testa regarding letters from McCarter & English concerning Dwek Raleigh, Dwek Ohio and Berkeley Heights Gas LLC.	0.20	35.00	1128 BLB
	06/18/08	Email to B. Nicholas regarding 106 Runyan, 425 West Park and 106 Crosby.	0.20	70.00	1128 BLB
	06/18/08	Email from Court regarding June 23rd calendar.	0.10	35.00	1128 BLB
	06/18/08	Email to J. Testa regarding Sinking Springs cash collateral motion.	0.10	17.50	1128 BLB
	06/18/08	Email from K. Morris regarding deal with Amboy and BRT on sale of property.	0.20	70.00	1128 BLB
	06/18/08	Finalize applications for retention of Weichert and G&G Realty.	0.20	70.00	1128 BLB
	06/18/08	Email from A. Cimino regarding 45 Monmouth Road and necessary title work.	0.10	17.50	1128 BLB
	06/18/08	Conference with A. Cimino regarding 45 Monmouth Road.	0.10	17.50	1128 BLB
	06/18/08	Conference with L. Modugno, S. Hartstein and T. King regarding claims analysis to date, Capital operations and various other case issues.	2.00	350.00	1128 BLB
	06/18/08	Conference with J. Testa and M. Benedetto regarding Little Silver Retail and numerous other Benedetto/Dwek partnerships.	1.00	175.00	1128 BLB
	06/18/08	Email to E. Holdren regarding transfer of security deposits on Amboy credit bid properties.	0.10	35.00	1128 BLB
	06/18/08	Email to L. Karp and L. Walter regarding Amboy credit bid, security deposit transfers etc.	0.10	17.50	1128 BLB
	06/18/08	Email to E. Holdren regarding logistical difficulty in transferring security deposits in light of Amboy's refusal to execute HUD statements or assignment of lease statements, investigation into rent arrearages on closed properties.	0.20	70.00	1128 BLB
	06/18/08	Conference with J. Testa regarding deal on Sinking Springs and adjournment for two weeks, Benedetto issues, case strategy	1.50	262.50	1128 BLB

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
06/18/08	Conference with M. Waters regarding independent cause of action for aiding and abetting and basis for equitable subordination.	0.10	17.50	1128 BLB
06/18/08	Email from Debtor regarding background on property.	0.10	35.00	1128 BLB
06/19/08	Teleconference with J. Testa, P. Farmer, L. Walter, S. Hartstein regarding Intervest claims.	0.40	70.00	1128 BLB
06/19/08	Email from J. Testa to C. Stanziale regarding urging to sell all Kmart properties and coming up with marketing plan.	0.10	17.50	1128 BLB
06/19/08	Email from Debtor regarding Capital Management issues.	0.10	35.00	1128 BLB
06/19/08	Email from J. Testa forwarding email from counsel regarding questions on settlement.	0.10	17.50	1128 BLB
06/19/08	Email to Debtor regarding settlement questions.	0.10	35.00	1128 BLB
06/19/08	Email from S. Scheer from G&G Realtors regarding offer on 107 Roseld.	0.10	35.00	1128 BLB
06/19/08	Email from Court with new hearing date for cash collateral motion.	0.10	35.00	1128 BLB
06/19/08	Email from Debtor regarding response to questions posed.	0.20	70.00	1128 BLB
06/19/08	Conference with the Trustee and J. Testa regarding Capital Management issues, 405 Crosby etc.	0.50	87.50	1128 BLB
06/19/08	Teleconference with M. Mishan regarding resolution of 405 Crosby issues and scheduling closing.	0.20	70.00	1128 BLB
06/19/08	Email from S. Hartstein regarding analysis on Intervest loans.	0.20	70.00	1128 BLB
06/19/08	Conference with J. Testa regarding proposed consent order resolving Scott Lawrence expense reimbursement.	0.20	35.00	1128 BLB
06/19/08	Teleconference with J. Testa and J. Feuerstein regarding Ocean First properties, incorrect payoff.	0.20	35.00	1128 BLB
06/19/08	Conference with Trustee and J. Testa regarding numerous issues and causes of action.	0.30	52.50	1128 BLB
06/19/08	Teleconference with Debtor, J. Testa and A. Kress regarding Provident property and sale terms.	0.30	52.50	1128 BLB
06/19/08	Teleconference with J. Testa, Debtor and M. Epp regarding Capital Management.	0.20	35.00	1128 BLB
06/19/08	Review, revise and finalize certifications of service on applications to retain Weichert and G&G Realtors.	0.20	70.00	1128 BLB
06/19/08	Conference with Debtor and J. Testa regarding plan properties and potential plan issues.	0.50	87.50	1128 BLB
06/19/08	Conference with Debtor and J. Testa regarding Little Silver Retail partnership potential sale, additional causes of action against various defendants.	0.60	105.00	1128 BLB
06/19/08	Conference with J. Bernstein regarding Ackerman stay motions.	0.20	35.00	1128 BLB
06/19/08	Email to B. Nicholas regarding list of pending stay motions seeking adjournment.	0.10	35.00	1128 BLB
06/19/08	Conference with J. Testa regarding 55 North Gilbert property, Scott Lawrence expense reimbursement, Peapack Gladstone resolution.	0.30	52.50	1128 BLB
06/19/08	Teleconference with J. Testa, K. Nash and Debtor regarding numerous Intervest properties.	1.50	262.50	1128 BLB
06/20/08	Attend and assist June auction, address various assumption of contract issues, bank payoff issues and other procedural obstacles to sales at auction.	2.20	385.00	1128 BLB
06/20/08	Conference with L. Karp regarding 405 Crosby final issues for closing.	0.10	17.50	1128 BLB
06/20/08	Conference with Trustee, J. Testa and members of Keen regarding going forward marketing efforts, Keen's expression of concern over statements made by the Debtor.	0.50	87.50	1128 BLB
06/20/08	Teleconference with M. Mishan regarding sale of property free from mansion tax.	0.10	35.00	1128 BLB
06/20/08	Email to A. Steinberg in response to inquiry concerning Compass Bank proposed settlement.	0.20	70.00	1128 BLB
06/20/08	Conference with J. Testa and S. Dwek re: outcome of auction, other	0.50	87.50	1128 BLB

ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	case issues			
06/20/08	Conference with J. Testa re: results of Trustee efforts to date, analysis of June sales, potential net income to estate	1.20	210.00	1128 BLB
06/22/08	Emails to and from W. Greenhalgh regarding consent order on Lomurro fee application.	0.10	35.00	1128 BLB
06/23/08	Telephone call from B. Cox regarding resolution with Compass Bank.	0.10	35.00	1128 BLB
06/23/08	Email to L. Walter regarding status of July lien chart necessary for scheduling sale for July.	0.10	17.50	1128 BLB
06/23/08	Email to J. August attaching environmental information on Mineke property.	0.10	35.00	1128 BLB
06/23/08	Teleconference with Debtor, J. Testa and K. Nash regarding payoff of Group A wrap loan.	0.30	52.50	1128 BLB
06/23/08	Teleconference with Debtor and J. Testa regarding results of Friday auction.	0.10	17.50	1128 BLB
06/23/08	Email from L. Karp regarding State taking position that Trustee must register as a builder in order to provide HOW on 405 Crosby.	0.10	17.50	1128 BLB
06/23/08	Email from M. Sorli attaching updated master property list.	0.10	35.00	1128 BLB
06/23/08	Conference with Trustee regarding terms of consent order with Lomurro.	0.20	35.00	1128 BLB
06/23/08	Email to L. Walter regarding status of July lien chart.	0.10	17.50	1128 BLB
06/23/08	Conference with Trustee and J. Testa regarding potential claims.	0.40	70.00	1128 BLB
06/23/08	Teleconference with J. Testa and L. Karp regarding 405 Crosby issues, Brookside Avenue property.	0.40	70.00	1128 BLB
06/23/08	Review opposition to June sales filed by the Debtor.	0.40	140.00	1128 BLB
06/23/08	Conference with J. Testa regarding 214-216 West Morgan Avenue, litigation against others, and sale of remaining properties	1.70	297.50	1128 BLB
06/23/08	Review certification of auction results for June.	0.50	175.00	1128 BLB
06/23/08	Teleconference with S. Hsu regarding retention applications on G&G Realtor and Weichert.	0.30	105.00	1128 BLB
06/23/08	Conference with J. Testa regarding potential objection by the United States Trustee to retention applications of G&G Realtor and Weichert.	0.50	87.50	1128 BLB
06/23/08	Email from R. Tramantano attaching marketing budget for West Long Branch Kmart.	0.10	35.00	1128 BLB
06/23/08	Email from L. Restivo regarding certification of auction results.	0.10	17.50	1128 BLB
06/23/08	Email from R. Tramantano attaching proposed add for West Long Branch Kmart.	0.10	35.00	1128 BLB
06/23/08	Email from L. Modugno attaching proposed draft complaint against Magyar Bank.	0.20	35.00	1128 BLB
06/23/08	Teleconference with Debtor, J. August and J. Testa regarding sale of property subject to Amboy third mortgage in dispute, and BRT debt.	0.30	52.50	1128 BLB
06/23/08	Conference with J. Testa regarding Lomurro consent order.	0.20	35.00	1128 BLB
06/24/08	Email from E. Holdren regarding proposed documents to transfer security deposits.	0.10	35.00	1128 BLB
06/24/08	Review proposed settlement documents on Peapack Gladstone.	0.20	70.00	1128 BLB
06/24/08	Email to L. Modugno regarding Peapack Gladstone settlement.	0.10	17.50	1128 BLB
06/24/08	Email from L. Karp regarding assignment of security deposits.	0.10	17.50	1128 BLB
06/24/08	Email from L. Walter regarding information for preparing notices of sale for July.	0.10	17.50	1128 BLB
06/24/08	Teleconference with L. Modugno regarding Peapack Gladstone settlement.	0.20	35.00	1128 BLB
06/24/08	Teleconference with J. Testa and B. Nicholas regarding bank's decision to accept two of three offers at June auction and stay relief motions.	0.20	35.00	1128 BLB
06/24/08	Teleconference with J. Testa and Debtor re properties.	0.20	35.00	1128 BLB

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
06/24/08	Email from L. Walter regarding information on the sale of 334 South Main Street in Barnegat.	0.10	17.50	1128 BLB
06/24/08	Review email from Wall Street Journal regarding comment on numerous facts and confer with J. Testa regarding and reporter regarding allegations.	0.60	210.00	1128 BLB
06/24/08	Email from J. Marchetta regarding responses to various Trustee concerns.	0.10	35.00	1128 BLB
06/24/08	Teleconference with J. Testa and S. Hsu regarding retention of local brokers.	0.40	70.00	1128 BLB
06/24/08	Teleconference with J. Testa and W. Greenhalgh regarding numerous issues including retention of local brokers, Lomurro consent order etc.	0.40	70.00	1128 BLB
06/24/08	Email from W. Greenhalgh regarding attaching revised consent order on Lomurro fees.	0.20	70.00	1128 BLB
06/24/08	Email from B. Nicholas confirming consent to adjourn stay motions for one month.	0.10	35.00	1128 BLB
06/24/08	Telephone call to court regarding adjournment of stay motions and holding applications to retain local brokers pending further contact.	0.10	35.00	1128 BLB
06/24/08	Teleconference with J. Testa, Debtor and T. Neumann regarding sale of the Coates Building.	0.60	105.00	1128 BLB
06/24/08	Teleconference with J. Testa, T. Neumann and S. Packman regarding proposal to WaMu on Coates Building.	0.20	35.00	1128 BLB
06/24/08	Teleconference with J. Testa, T. Neumann and Debtor regarding issues of retention of Weichert.	0.30	52.50	1128 BLB
06/24/08	Conference with E. Kenny regarding Four Star Builders.	0.10	17.50	1128 BLB
06/24/08	Email from L. Modugno regarding service issues of 2004 subpoena.	0.10	17.50	1128 BLB
06/24/08	Meeting with J. Testa discussing and communicating with the Wall Street Journal.	3.00	525.00	1128 BLB
06/24/08	Prepare notices of July auction sales.	1.30	455.00	1128 BLB
06/25/08	Teleconference with J. Testa and J. Marchetta regarding issues with Weichert retention.	0.40	70.00	1128 BLB
06/25/08	Meeting with Trustee, J. Testa, M. Epp, S. Hartstein and T. King regarding various management issues with Capital and Coastal.	3.00	525.00	1128 BLB
06/25/08	Conference with J. Testa regarding R. Becker contract on Coates Building.	0.20	35.00	1128 BLB
06/25/08	Teleconference with Chambers regarding adjournment of Ackerman motions, critical vendor motion, joint scheduling order on adversary.	0.20	70.00	1128 BLB
06/25/08	Conference with Trustee, J. Testa and Debtor regarding proposed terms of plan of liquidation.	0.50	87.50	1128 BLB
06/25/08	Review objection filed by L. Needle to Riker retention.	0.30	105.00	1128 BLB
06/25/08	Email to E. Holdren regarding request to turn over security deposits on tenants of credit bidders.	0.20	70.00	1128 BLB
06/25/08	Teleconference with J. Testa and L. Karp regarding 405 Crosby closing issues with obtaining HOW and contract of sale on Coates Building.	0.20	35.00	1128 BLB
06/25/08	Conference with J. Testa and Debtor regarding terms of plan of reorganization.	0.40	70.00	1128 BLB
06/25/08	Teleconference with J. Testa, S. Hsu and F. Steele regarding retention of co-Brokers.	0.40	70.00	1128 BLB
06/25/08	Finalize July sale notices.	0.40	140.00	1128 BLB
06/25/08	Efile July notices of auction sale.	0.30	105.00	1128 BLB
06/26/08	Telephone call from J. Aronauer regarding 10 Neptune.	0.10	35.00	1128 BLB
06/26/08	Conference with C. Beirne regarding 10 Neptune rent arrears.	0.10	17.50	1128 BLB
06/26/08	Email to J. Aronauer regarding 10 Neptune, status of sale, and rent payments.	0.20	70.00	1128 BLB

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
06/26/08	Email to N. Ruben regarding preparation of forms of order for 301 Main Street and 150 Chambersbridge Road.	0.10	35.00	1128 BLB
06/26/08	Email from Debtor to L. Modugno regarding issues with proposed settlement.	0.10	17.50	1128 BLB
06/26/08	Conference with J. Testa regarding need to depose.	0.10	17.50	1128 BLB
06/26/08	Email to L. Sutton regarding proceeding forward on the sale of 106 Crosby and issues with the form of order.	0.20	70.00	1128 BLB
06/26/08	Teleconference with S. Hsu regarding Trustee's position on retention of broker and payment of co-broker commission.	0.20	70.00	1128 BLB
06/26/08	Revised proposed form of order for retention of G&G Realtors.	0.80	280.00	1128 BLB
06/26/08	Conference with A. Cimino regarding eviction/collection action against Gammel on Palmer Avenue property.	0.20	35.00	1128 BLB
06/26/08	Conference with Trustee regarding potential issues with settlement.	0.30	52.50	1128 BLB
06/26/08	Teleconference with L. Sutton regarding purchase issues with 106 Crosby.	0.10	35.00	1128 BLB
06/26/08	Conference with Debtor regarding list of additional defendants and causes of actions to be brought.	2.40	840.00	1128 BLB
06/26/08	Review objection of Kenderian Zielinski to sale of 1400 Corlies Avenue.	0.10	35.00	1128 BLB
06/26/08	Email from L. Walter regarding copy of Kenderian claim not filed against property.	0.20	35.00	1128 BLB
06/26/08	Email to and from N. Ruben regarding sale hearing on 301 Main and 150 Chambersbridge Road.	0.10	35.00	1128 BLB
06/26/08	Teleconference with J. Testa and H. Bordwin regarding preparation for Monday sale hearing in anticipation for objection.	0.20	35.00	1128 BLB
06/26/08	Teleconference with J. Testa and K. Nash regarding agreement on Group A mortgage properties x3.	0.50	87.50	1128 BLB
06/26/08	Conference with J. Testa regarding conversation with Debtor regarding numerous additional causes of action.	0.40	70.00	1128 BLB
06/26/08	Teleconference with J. Testa and S. Dwek regarding Group A Intervest mortgage properties, potential claims regarding Intervest.	0.20	35.00	1128 BLB
06/26/08	Conference with J. Testa regarding proposed form of order with G&G Realtor.	0.20	35.00	1128 BLB
06/27/08	Teleconference with J. Testa and M. Lichtenstein regarding retention application and receipt of offer for chicken coop property.	0.10	17.50	1128 BLB
06/27/08	Conference with J. Testa regarding numerous case issues including discovery and litigation.	0.30	52.50	1128 BLB
06/27/08	Review email from L. Modugno attaching proposed settlement.	0.20	35.00	1128 BLB
06/27/08	Review revised settlement agreement with Peapack Gladstone.	0.20	70.00	1128 BLB
06/27/08	Email to L. Modugno regarding comments to Peapack Gladstone settlement.	0.10	17.50	1128 BLB
06/27/08	Teleconference with J. Testa, H. Bordwin, C. Fox and R. Tramantano regarding Monday's hearing on sale approvals, marketing of big marquise properties and plan issues.	0.50	87.50	1128 BLB
06/27/08	Conference with J. Testa and E. Kenny regarding construction liens on Monday sale properties.	0.30	52.50	1128 BLB
06/27/08	Teleconference with J. Testa and S. Scheer from G&G Realtors regarding retention issues.	0.40	70.00	1128 BLB
06/27/08	Email from S. Hartstein attaching final form of claims analysis.	0.10	35.00	1128 BLB
06/27/08	Revise proposed form of order retaining G&G Realtors	0.40	140.00	1128 BLB
06/29/08	Teleconference with J. Testa regarding Monday hearing, various issues with the sale of properties.	1.00	175.00	1128 BLB
06/29/08	Conference with J. Testa and B. Nicholas regarding 106 Crosby and 425 Park Avenue.	0.30	52.50	1128 BLB
06/29/08	Review certification of auction results and notices of auction sale and objections in connection with preparing for hearing on 6/30/08.	1.50	525.00	1128 BLB
06/30/08	Attend hearing on June sales.	1.00	175.00	1128 BLB

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	06/30/08	Teleconference with J. Testa regarding entry of order approving G&G Realty as realtor.	0.20	35.00	1128 BLB
	06/30/08	Review objection filed by the Debtor to 150 Chambersbridge Road.	0.10	35.00	1128 BLB
	06/30/08	Conference with L. Modugno regarding claims analysis.	0.10	17.50	1128 BLB
	06/30/08	Email to and from J. Aronauer regarding 10 Neptune.	0.10	35.00	1128 BLB
	06/30/08	Conversation with J. Testa regarding 10 Neptune.	0.10	17.50	1128 BLB
	06/30/08	Email to and from B. Atkinson regarding Lomurro fee consent order.	0.10	35.00	1128 BLB
	06/30/08	Telephone call to Court regarding submission of revised form of order for G&G Realtors.	0.10	35.00	1128 BLB
	06/30/08	Teleconference with the Court regarding error on the docket of Hearing minutes regarding 106 Runyan Avenue.	0.10	35.00	1128 BLB
	06/30/08	Telephone call to J. Posta regarding 2910 Logan Road and 10 Neptune.	0.10	35.00	1128 BLB
	06/30/08	Email from Debtor regarding potential deal with Kenderian Zilinski.	0.10	35.00	1128 BLB
	06/30/08	Teleconference with B. Sitar regarding potential retention as local broker, resolution of claim, etc.	0.20	70.00	1128 BLB
	06/30/08	Email to and from Debtor regarding logistical obstacles to settlement with Kenderian Zilinski and potential retention of Bill Sitar.	0.10	35.00	1128 BLB
	06/30/08	Conference with Trustee regarding retention of additional local brokers, plan issues, potential settlement with Kenerian Zielinski and numerous other case administration issues.	1.20	210.00	1128 BLB
	06/30/08	Conference with Trustee and L. Modugno regarding complaint against Sugar Maple mortgagee.	0.40	70.00	1128 BLB
		TOTAL	136.30	32,305.00	
	06/16/08	LexisNexis research regarding claims of fraudulent transfer and unjust enrichment.	4.30	215.00	1162 AMCT
		TOTAL	4.30	215.00	
	06/26/08	Research In re Churchill on Lexis.	2.00	200.00	1228 PFF
	06/26/08	Prepare summary of cases that cite In re Churchill.	3.00	300.00	1228 PFF
	06/26/08	In re Midland Euro Exchange as cited by In re Churchill.	0.40	40.00	1228 PFF
	06/26/08	In re Financial Federated Title as cited by In re Churchill.	0.30	30.00	1228 PFF
	06/26/08	Review and analyze In re Plaissein International Corporation as cited by In re Churchill.	0.50	50.00	1228 PFF
	06/26/08	Review and analyze In re Balaber-Strauss, subsequent In re Churchill case.	0.40	40.00	1228 PFF
	06/26/08	Review and analyze In re Foxmeyer Corp. in relation to In re Churchill.	0.90	90.00	1228 PFF
	06/26/08	Review and analyze In re World Vision Entertainment in relation to In re Churchill.	0.40	40.00	1228 PFF
	06/26/08	Review and analyze In re Canyon Systems Corp. in relation to In re Churchill.	0.60	60.00	1228 PFF
		TOTAL	8.50	850.00	
	06/10/08	Review and analyze complaint, answer, and interrogatories in preparation of analysis.	0.80	80.00	1230 PL
	06/10/08	Review and analyze law on charitable donations and recovery in bankruptcy.	0.30	30.00	1230 PL
	06/11/08	Research and analyze charitable donations and bankruptcy.	1.20	120.00	1230 PL
	06/12/08	Research and analyze charitable donations and bankruptcy.	1.90	190.00	1230 PL
	06/16/08	Review and analyze case with regard to Uniform Fraudulent Transfer Act & Section 548.	1.70	170.00	1230 PL
	06/17/08	Review and analyze law regarding charitable contributions.	2.20	220.00	1230 PL
	06/20/08	Conference with Bill Cambria regarding Dwek Bankruptcy	0.50	50.00	1230 PL
	06/20/08	Research and review state fraudulent transfer law re: charitable institution.	3.00	300.00	1230 PL

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Transfer endorsement for 405 Crosby.			
06/09/08	Review email regarding Sinking Springs liens.	0.10	37.50	540 LJK
06/09/08	Confer with Jeff Testa, Brian Baker and Linda Restivo regarding new language for the agreement of sale.	0.30	56.25	540 LJK
06/10/08	Confer with Jeff Testa regarding 1107 11th Avenue closing.	0.10	18.75	540 LJK
06/10/08	Telephone call from Ed Stokes regarding 1107 11th Avenue closing issues.	0.20	75.00	540 LJK
06/10/08	Telephone call from Dale Orlovsky regarding 331 South Main Street, Barnegat.	0.20	75.00	540 LJK
06/10/08	Confer with Lynn Walter regarding 405 Crosby closing documents.	0.40	75.00	540 LJK
06/10/08	Confer with Linda Restivo regarding overbid on 301 Main Street.	0.20	37.50	540 LJK
06/10/08	Review email regarding 516 Ashley Avenue.	0.10	37.50	540 LJK
06/10/08	Confer with Brian Baker regarding transfer tax issue for PA Burger King property.	0.10	18.75	540 LJK
06/10/08	Review invoice from Bob Nelson regarding 1 Milwin closing.	0.10	37.50	540 LJK
06/10/08	Review email from Lender's counsel regarding 1107 and 1111 11th Avenue closing status and respond to same.	0.20	75.00	540 LJK
06/10/08	Review email regarding 1154 East County Line Road.	0.10	18.75	540 LJK
06/10/08	Review sale order for 9 Roseld Court.	0.20	75.00	540 LJK
06/10/08	Review sale order 390 Wells Avenue.	0.20	75.00	540 LJK
06/10/08	Review sale order 104 Crosby.	0.20	75.00	540 LJK
06/10/08	Review sale order 200 Wall Street.	0.20	75.00	540 LJK
06/10/08	Review sale order 905 Brookside.	0.20	75.00	540 LJK
06/10/08	Review sale order 39 Lake Drive.	0.20	75.00	540 LJK
06/10/08	Review sale order 194 N. Reading Road.	0.20	75.00	540 LJK
06/10/08	Review email regarding 516 Ashley Avenue tenancy from CREM.	0.10	37.50	540 LJK
06/10/08	Review emails from CREM regarding 1154 East County Line Road.	0.20	75.00	540 LJK
06/10/08	Review sale order for 510 Ocean Avenue.	0.20	75.00	540 LJK
06/10/08	Review email from Bank's counsel regarding 1 TFH.	0.10	37.50	540 LJK
06/10/08	Review email from buyer's counsel regarding 510 Ocean Avenue.	0.10	37.50	540 LJK
06/10/08	Email to Solomon Dwek regarding corrective deed for 510 Ocean Avenue.	0.10	37.50	540 LJK
06/10/08	Emails to and from buyer regarding 405 Crosby warranty transfer endorsement.	0.30	112.50	540 LJK
06/10/08	Confer with Lynn Walter regarding Ephrata, PA closing status.	0.30	56.25	540 LJK
06/10/08	Email to buyer's counsel regarding 1111 11th Avenue.	0.10	37.50	540 LJK
06/10/08	Email to Dale Orlovsky regarding NFA letter	0.10	37.50	540 LJK
06/10/08	Email to buyer's counsel regarding 1107 11th Avenue.	0.10	37.50	540 LJK
06/10/08	Confer with Brian Baker regarding 405 Crosby warranty transfer endorsement issues.	0.20	37.50	540 LJK
06/10/08	Telephone from buyer's counsel regarding 1107 11th Avenue.	0.20	75.00	540 LJK
06/10/08	Telephone from buyer's counsel regarding 510 Ocean Avenue.	0.10	37.50	540 LJK
06/11/08	Review closing documents 455-459 Hwy 35.	0.50	187.50	540 LJK
06/11/08	Review order 1101 Biglerville Road, Gettysburg, PA.	0.20	75.00	540 LJK
06/11/08	Review sales order 374 Monmouth Road.	0.20	75.00	540 LJK
06/11/08	Review sales order 295 Oakley.	0.20	75.00	540 LJK
06/11/08	Review closing documents 9 Roseld Court.	0.50	187.50	540 LJK
06/11/08	Review emails regarding corrective deed for 510 Ocean Avenue.	0.10	37.50	540 LJK
06/11/08	Review and respond to email from bank counsel regarding 200 Wall Street.	0.20	75.00	540 LJK
06/11/08	Review emails regarding Dwek Ohio.	0.20	75.00	540 LJK
06/11/08	Review email regarding 401 Brookside release of bond.	0.10	37.50	540 LJK
06/11/08	Review email from John Brockriede regarding Eatontownland.	0.10	37.50	540 LJK
06/11/08	Review corrective deed and affidavit of consideration regarding 510 Ocean Avenue.	0.20	75.00	540 LJK
06/11/08	Review email from Bruce Gordon regarding 374 Monmouth	0.10	37.50	540 LJK

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	deed issue.			
06/19/08	Review email regarding 1400 Corlies Avenue issue with legal description.	0.10	37.50	540 LJK
06/19/08	Confer with Lynn Walter regarding 405 Crosby closing.	0.30	56.25	540 LJK
06/19/08	Confer with Jeff Testa regarding 405 Crosby closing issue.	0.20	37.50	540 LJK
06/19/08	Emails to and from Michael Mishaan regarding 405 Crosby.	0.20	75.00	540 LJK
06/19/08	Review side letter regarding completion of work.	0.10	37.50	540 LJK
06/19/08	Review email to buyer's counsel regarding 107 Roseld.	0.10	37.50	540 LJK
06/19/08	Confer with Keen regarding TFH Plaza closing.	0.20	75.00	540 LJK
06/19/08	Review emails regarding Gettysburg, PA property.	0.20	75.00	540 LJK
06/19/08	Review closing documents for 1188 Benjamin Franklin closing.	0.30	56.25	540 LJK
06/19/08	Review email from Harold Bordwin and respond to same regarding 405 Crosby.	0.20	75.00	540 LJK
06/19/08	Review email from buyer's attorney regarding 8 Industrial Way release of second mortgage to BRT.	0.10	37.50	540 LJK
06/19/08	Review email to bidder's counsel regarding auction on 102 Runyan.	0.10	37.50	540 LJK
06/19/08	Review email from Richard Becker regarding 2100 Hwy 34 agreement.	0.10	37.50	540 LJK
06/19/08	Review final executed agreement for 2100 Hwy 34.	0.10	37.50	540 LJK
06/19/08	Revise side letter with buyer regarding completion of construction at 405 Crosby.	0.20	75.00	540 LJK
06/19/08	Emails to and from buyer regarding 405 Crosby.	0.20	75.00	540 LJK
06/20/08	attend June auction, Newark NJ	3.00	562.50	540 LJK
06/20/08	confer with Jeff Testa re 405 Crosby closing issues	0.50	93.75	540 LJK
06/20/08	Telephone call from buyer's counsel regarding 1107 11th Avenue.	0.10	37.50	540 LJK
06/20/08	Telephone from Michael Mishaan regarding 405 Crosby.	0.50	187.50	540 LJK
06/20/08	Telephone call from Lois Sutton regarding 106 Crosby.	0.20	75.00	540 LJK
06/20/08	Telephone call from Mark Ellenberg regarding 150 Chambersbridge Road.	0.20	75.00	540 LJK
06/20/08	Telephone call from buyer's counsel regarding 2102 N. Main, PA.	0.10	37.50	540 LJK
06/20/08	Revise letter regarding 405 Crosby.	0.20	75.00	540 LJK
06/20/08	Review updated due diligence spreadsheet for July auction properties.	0.10	37.50	540 LJK
06/20/08	Review executed inspection report and certification required by the DCA to issue the home owner's warranty for 405 Crosby.	0.10	37.50	540 LJK
06/20/08	Review email from buyer's counsel regarding 106 Crosby.	0.10	37.50	540 LJK
06/20/08	Review email from Solomon Dwek regarding 106 Runyan.	0.10	37.50	540 LJK
06/20/08	Email to buyer's counsel regarding 1107 11th Avenue.	0.10	37.50	540 LJK
06/20/08	telephone to M. Mishaan re 405 Corsby closing issues	0.30	112.50	540 LJK
06/23/08	attend 516 Ashley closing	1.00	375.00	540 LJK
06/23/08	review Gettyburg closing documents	0.50	93.75	540 LJK
06/23/08	review closing documents 331 Woodlake manor	0.30	112.50	540 LJK
06/23/08	Telephone call to and from Michael Mishaan regarding 405 Crosby closing issues.	0.50	187.50	540 LJK
06/23/08	Telephone call to and from the Dept. of Community Affairs regarding Home Owner Warranty issue for 405 Crosby.	0.40	150.00	540 LJK
06/23/08	Review email from bank's counsel regarding 331 Woodlake Manor and review responses.	0.20	75.00	540 LJK
06/23/08	Emails to and from Michael Mishaan regarding 405 Crosby issue with Home Owner's Warranty.	0.20	75.00	540 LJK
06/23/08	Confer with Brian Baker regarding 405 Crosby.	0.30	56.25	540 LJK
06/23/08	Review and reply to emails from Michael Mishaan regarding 405 Crosby stucco contractor.	0.20	75.00	540 LJK
06/23/08	Review and reply to email from bank's counsel regarding 200 Wall Street closing.	0.20	75.00	540 LJK
06/23/08	Review email from buyer's counsel regarding Joe Parker properties.	0.10	37.50	540 LJK
06/23/08	Review email regarding 102 Runyan.	0.10	37.50	540 LJK

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	06/30/08	review TCO for 405 Crosby	0.10	37.50	540 LJK
	06/30/08	review emails re 104 crosby closing	0.30	56.25	540 LJK
	06/30/08	review and respond to emails re 1111 11th Ave. closing issues	0.50	93.75	540 LJK
	06/30/08	review and respond to emails re 1107 11th ave. closing issues	0.30	56.25	540 LJK
	06/30/08	telephone from Buyer's counsel re 1111 11th Ave. closing	0.20	75.00	540 LJK
	06/30/08	telephone from P. Bass re 104 Crosby closing	0.20	75.00	540 LJK
	06/30/08	review email from S. Dwek re 200 Wall St. closing status	0.10	37.50	540 LJK
	06/30/08	review email from S. Dwek re 1701 Asbury Ave.	0.10	37.50	540 LJK
	06/30/08	confirm Verizon security deposit for 1111 11th Ave. closing	0.20	37.50	540 LJK
	06/30/08	review objection of Debtor re validity of mortgages	0.10	37.50	540 LJK
	06/30/08	review letter from Alex Kress re 331 Woodlake Manor	0.10	37.50	540 LJK
		TOTAL	90.70	26,943.75	
	06/01/08	Email from M. Lichtenstein re: proposed broker for Lakewood and surrounding area properties.	0.10	35.50	890 JTT
	06/01/08	Email from Debtor re: open houses.	0.10	35.50	890 JTT
	06/02/08	Email from Milo Sutton re: Brookside Avenue bond issue.	0.10	35.50	890 JTT
	06/02/08	Email from Rob Tramantano re: 217 Route 35 property.	0.10	35.50	890 JTT
	06/02/08	Email from Rob Tramantano re: 334 South Main Street, Barnegat.	0.10	35.50	890 JTT
	06/02/08	Email from Sean McMenamin re: credit bidding.	0.10	35.50	890 JTT
	06/02/08	Email from BRT re: corporate holdings issue.	0.10	35.50	890 JTT
	06/02/08	Email from Don Ginsburg re Sinking Springs property.	0.10	35.50	890 JTT
	06/02/08	Call with Michael Cantor re: interest in 136 Monmouth Road. Discuss information surrounding property.	0.40	142.00	890 JTT
	06/02/08	Email to Michael Cantor re: property information for possible overbid on West Long Branch K-mart.	0.10	35.50	890 JTT
	06/02/08	Finalize May sale orders.	3.80	674.50	890 JTT
	06/03/08	Email from Joe Sutton re: deposit issue on 104 Crosby.	0.10	35.50	890 JTT
	06/03/08	Conference call with Joe Sutton re: 104 Crosby deposit issue.	0.20	71.00	890 JTT
	06/03/08	Email from Ray Smith re: Order on Wicker Rose property and Trustee's intention.	0.10	35.50	890 JTT
	06/03/08	Email from Lucy Karp re: issues with 295 Oakley and 334 South Main Street, Barnegat.	0.20	35.50	890 JTT
	06/03/08	Email from counsel for WaMu re: Coates and Winston Circle.	0.20	71.00	890 JTT
	06/03/08	Email from Lucy Karp re: Bath Avenue management fee issue.	0.10	17.75	890 JTT
	06/03/08	Email from Debtor re: 241 Monmouth Avenue.	0.10	35.50	890 JTT
	06/03/08	Email from B. Baker re: transfer tax issue on Park Avenue Pennsylvania property.	0.10	17.75	890 JTT
	06/03/08	Email from Dwek re: 20 Leroy offer.	0.10	35.50	890 JTT
	06/03/08	Email from Craig Fox re: Monmouth West Long Branch offer.	0.10	35.50	890 JTT
	06/03/08	Email from Bruce Gordon re: Columbia Bank Beach Mart sale holdback issues.	0.20	71.00	890 JTT
	06/03/08	Email from A. Kress re: 86 Cooper.	0.10	35.50	890 JTT
	06/03/08	Call with C. Fox re: Wells Fargo appraisals for bank consent for June auction.	0.30	106.50	890 JTT
	06/03/08	Email from C. Fox to Michael and Joe Ackerman re: issues affecting AMC, EMC, GMAC and Wells Fargo as credit bidder.	0.20	71.00	890 JTT
	06/03/08	Call with counsel for EMC, AMC, Wells Fargo re: credit bid issues.	0.30	106.50	890 JTT
	06/03/08	Email from Peter Wolfson re: interest in property.	0.10	35.50	890 JTT
	06/03/08	Email from Debtor re: 661 Highway 35.	0.10	35.50	890 JTT
	06/03/08	Email from Tim Wheeler re: Safeway.	0.10	35.50	890 JTT
	06/03/08	Review open house recap from Keen.	0.20	71.00	890 JTT
	06/03/08	Email from Lucy Karp re: 1188 Benjamin Franklin issue.	0.10	17.75	890 JTT
	06/03/08	Email from David Sloan re: interest in properties for bidding and negotiations.	0.20	71.00	890 JTT
	06/03/08	Email from Debtor re: Little Silver retail offer structure.	0.10	35.50	890 JTT
	06/03/08	Email Mr. Patel 301 Main Street and 601 Highway 35 documents	0.20	71.00	890 JTT